

WEIL, GOTSHAL & MANGES LLP  
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Sunny Singh

*Attorneys for Debtors  
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b>In re</b>	:
	:
	<b>Chapter 11</b>
<b>SEARS HOLDINGS CORPORATION, et al.,</b>	:
	:
	<b>Case No. 18-23538 (RDD)</b>
	:
<b>Debtors.*</b>	:
	<b>(Jointly Administered)</b>
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**THIRTY-THIRD MONTHLY FEE STATEMENT  
OF WEIL, GOTSHAL & MANGES LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR  
DEBTORS FOR THE PERIOD FROM JUNE 1, 2021 THROUGH JUNE 30, 2021**

\* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

**Name of Applicant:** Weil, Gotshal & Manges LLP,  
Attorneys for Debtors and Debtors in Possession

**Date of Retention:** November 9, 2018 *nunc pro tunc* to October 15, 2018

**Period for Which Fees and Expenses are Incurred:** June 1, 2021 through June 30, 2021

**Monthly Fees Incurred:** \$480,659.00

**Less 20% Holdback:** \$384,527.20

**Monthly Expenses Incurred:** \$46,982.45

**Total Fees and Expenses Due:** \$431,509.65

**This is a**   X   Monthly        Interim        Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF  
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED  
FOR THE PERIOD FROM JUNE 1, 2021 THROUGH JUNE 30, 2021**

<b>NAME OF PROFESSIONAL PARTNERS AND COUNSEL:</b>	<b>DEPARTMENT<sup>†</sup></b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Hoenig, Mark	TAX	1982	\$1,650.00	3.00	\$4,950.00
Marcus, Jacqueline	RES	1983	\$1,550.00	31.90	\$49,445.00
Goldring, Stuart J.	TAX	1984	\$1,795.00	2.70	\$4,846.50
Genender, Paul R.	LIT	1994	\$1,350.00	0.80	\$1,080.00
Fail, Garrett A.	RES	2004	\$1,595.00	33.10	\$52,794.50
Friedmann, Jared R.	LIT	2004	\$1,295.00	31.60	\$40,922.00
Singh, Sunny	RES	2007	\$1,425.00	6.20	\$8,835.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,225.00	2.50	\$3,062.50
Shulzhenko, Oleksandr (Counsel)	CORP	2000	\$1,175.00	1.60	\$1,880.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,175.00	11.60	\$13,630.00
Munz, Naomi (Counsel)	CORP	2006	\$1,175.00	2.60	\$3,055.00
Seales, Jannelle Marie (Counsel)	CORP	2009	\$1,150.00	0.60	\$690.00
Guthrie, Hayden (Counsel)	CORP	2012	\$1,150.00	1.90	\$2,185.00
Remijan, Eric D. (Counsel)	TAX	2012	\$1,150.00	5.00	\$5,750.00
<b>Total Partners and Counsel:</b>				<b>135.10</b>	<b>\$193,125.50</b>

<sup>†</sup> RES – Restructuring; CORP – Corporate; LIT - Litigation

<b>NAME OF PROFESSIONAL ASSOCIATES:</b>	<b>DEPARTMENT<sup>‡</sup></b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Crozier, Jennifer Melien Brooks	LIT	2015	\$1,100.00	65.00	\$71,500.00
Bednarczyk, Meggin	CORP	2016	\$985.00	1.60	\$1,576.00
Bui, Phong T.	CORP	2018	\$985.00	3.70	\$3,644.50
Hwang, Angeline Joong-Hui	RES	2018	\$985.00	2.80	\$2,758.00
Namerow, Derek	CORP	2018	\$985.00	71.10	\$70,033.50
Litz, Dominic	RES	2018	\$895.00	15.50	\$13,872.50
Buschmann, Michael	RES	2019	\$895.00	27.40	\$24,523.00
DiDonato, Philip	RES	2019	\$895.00	52.00	\$46,540.00
Sanford, Broden N.	LIT	2019	\$895.00	8.60	\$7,697.00
Aquila, Elaina	LIT	2020	\$770.00	41.40	\$31,878.00
<b>Total Associates:</b>				<b>289.10</b>	<b>\$274,022.50</b>

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<sup>‡</sup> RES – Restructuring; CORP – Corporate; LIT - Litigation

<b>NAME OF PARAPROFESSIONALS</b>	<b>DEPARTMENT<sup>§</sup></b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Stauble, Christopher A.	RES	\$460.00	14.30	\$6,578.00
Peene, Travis J.	RES	\$275.00	20.20	\$5,555.00
Pal, Himansu	RES	\$260.00	5.30	\$1,378.00
<b>Total Paraprofessionals:</b>			<b>39.80</b>	<b>\$13,511.00</b>

<b>PROFESSIONALS</b>	<b>BLENDED RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
<b>TOTALS:</b>			
Partners and Counsel	\$1,429.50	135.10	\$193,125.50
Associates	\$947.85	289.10	\$274,022.50
Paraprofessionals	\$339.47	39.80	\$13,511.00
<b>Blended Attorney Rate</b>	<b>\$1,101.24</b>		
<b>Total Fees Incurred:</b>		<b>464.00</b>	<b>\$480,659.00</b>

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<sup>§</sup> RES – Restructuring

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP  
FOR THE PERIOD FROM JUNE 1, 2021 THROUGH JUNE 30, 2021**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
001	Administrative Expense Claims	49.60	\$47,963.00
002	Adversary Proceedings	11.90	\$14,006.50
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	133.90	\$141,046.00
004	Automatic Stay	25.90	\$24,250.00
007	Case Administration (Docket Updates, WIP List and Case Calendar)	16.70	\$6,946.00
008	Chapter 11 Plan/ Plan Confirmation	26.60	\$37,281.50
010	Corporate Governance	12.20	\$18,217.50
015	Employee Issues (including Pension and CBA)	3.00	\$3,800.00
018	General Case Strategy	8.90	\$12,130.00
019	Hearings and Court Matters	17.10	\$7,325.00
021	Non-Bankruptcy Litigation	6.10	\$9,167.50
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	92.00	\$94,661.00
025	Regulatory/ Environmental Issues	11.60	\$13,630.00
027	Retention/ Fee Application: Other Professionals	3.20	\$2,173.00
028	Retention/ Billing/ Fee Applications: Weil	5.90	\$6,342.50
030	Secured Creditors Issues/Communications/Meetings	25.80	\$23,872.00
031	Tax Issues	13.60	\$17,847.50
<b>Total:</b>		<b>464.00</b>	<b>\$480,659.00</b>

**EXPENSE SUMMARY FOR THE  
PERIOD FROM JUNE 1, 2021 THROUGH JUNE 30, 2021**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Computerized Research	\$2,321.49
Corporation Service	\$435.90
Court Reporting	\$1,052.70
E-Discovery Services	\$42,989.65
Duplicating	\$60.60
Mail/Messenger	\$122.11
<b>Total Expenses Requested:</b>	<b>\$46,982.45</b>

**Notice Parties**

Sears Holdings Corporation  
c/o M-III Partners, LP  
130 West 42nd St, 17th Floor  
New York, New York 10036  
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, New York 10153  
Attn: Ray C. Schrock, P.C.  
Jacqueline Marcus, Esq.  
Garrett A. Fail, Esq.  
Sunny Singh, Esq.

The Office of the United States Trustee  
for the Southern District of New York  
201 Varick Street, Suite 1006  
New York, New York 10014  
Attn: Paul Schwartzberg, Esq.  
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park, New York, NY 10036  
Attn: Philip C. Dublin, Esq.  
Ira Dizengoff, Esq.  
Sara Lynne Brauner, Esq.

Ballard Spahr LLP  
1675 Broadway, 19th Floor  
New York, NY 10019-5820  
Attn: Paul E. Harner



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2021007654

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
06/01/21	DiDonato, Philip REVISE 30TH OMNIBUS OBJECTION AND RELATED EXHIBITS.	0.50	447.50	001	62115808
06/01/21	Litz, Dominic CALL WITH M3 RE: EMPLOYEE CLAIMS.	0.30	268.50	001	62084180
06/02/21	Friedmann, Jared R. EMAILS WITH P.WHITE RE: STATUS OF ALTAQUIP SETTLEMENT OFFER.	0.10	129.50	001	62106166
06/02/21	DiDonato, Philip CALL WITH M-III TO DISCUSS 30TH AND 31ST OMNIBUS CLAIM OBJECTIONS (0.5); DRAFT CNOS FOR OMNIBUS CLAIM OBJECTIONS (0.4).	0.90	805.50	001	62116989
06/02/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE ORACLE ADMIN-EXPENSE CLAIM AND TRANSFORM INDEMNIFICATION OBLIGATIONS.	0.30	330.00	001	62370971
06/02/21	Buschmann, Michael RESPOND TO INQUIRIES REGARDING OMNIBUS OBJECTION RESPONSES FORM M3 (.1); CIRCULATE NOTICE FOR DE MINIMIS CLAIM SETTLEMENT IN ACCORDANCE WITH PROCEDURES (.3).	0.40	358.00	001	62306459
06/03/21	DiDonato, Philip CALL WITH G. FAIL RE 30TH OMNIBUS OBJECTION (0.3); REVIEW AND RESPOND TO CORRESPONDENCE WITH MIII RE 30TH OMNI OBJECITON (0.4); REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE FILED CALIM OBJECTIONS (0.5).	1.20	1,074.00	001	62117020
06/04/21	Marcus, Jacqueline TELEPHONE CALL WITH D. LITZ REGARDING JAMES SMITH CLAIM.	0.10	155.00	001	62119864
06/04/21	Fail, Garrett	0.30	478.50	001	62121924

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW PROPOSED CLAIMS ORDERS, WITHDRAWALS AND CORRESPONDENCE WITH CHAMBERS RE SAME.				
06/04/21	DiDonato, Philip	0.50	447.50	001	62141772
	CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.				
06/04/21	Sanford, Broden N.	0.80	716.00	001	62127900
	PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
06/04/21	Buschmann, Michael	2.40	2,148.00	001	62306617
	ATTEND CALL WITH M3 REGARDING ADMIN CLAIM PROCESS TO COORDINATE RESOLUTION OF CLAIMS RECONCILIATIONS (.5). REVIEW CLAIMS OBJECTION EXHIBITS AND SEND PROPOSED REVISIONS TO M3 (1.9).				
06/04/21	Litz, Dominic	0.40	358.00	001	62119907
	CALL WIT M3 RE: CLAIMS PROCESS.				
06/07/21	Buschmann, Michael	1.60	1,432.00	001	62306631
	SEND RESPONSE TO SETTLEMENT PROPOSAL REGARDING CLAIMS OBJECTION AFTER DISCUSSING RESOLUTION WITH AND APPROVAL OFFER WITH M3 (.8); DRAFT NOTICE OF WITHDRAWAL FOR OMNIBUS OBJECTION AND SEND TO G. FAIL FOR APPROVAL (.5); DISCUSS QUESTIONS RELATING TO OMNIBUS OBJECTIONS WITH M3 (.3).				
06/08/21	DiDonato, Philip	0.90	805.50	001	62141824
	REVIEW AND RESPOND TO CORRESPONDENCE RE 30TH OMNIBUS OBJECTION EXHIBITS (0.5); REVIEW AND REVISE EXHIBITS TO 30TH AND 31ST OMNIBUS OBJECTIONS (0.4).				
06/08/21	Buschmann, Michael	0.70	626.50	001	62212936
	REVIEW ISSUE RELATED TO SETTLEMENT OF CERTAIN CLAIMS UNDER CONFIRMATION ORDER AND DE MINIMIS CLAIMS SETTLEMENT PROCEDURES ORDER ANDEMAIL RE: SAME TO J. MARCUS AND G. FAIL (.7).				

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
06/09/21	Marcus, Jacqueline TELEPHONE CALL WITH J. SMITH REGARDING CLAIM (.1); FOLLOW UP TELEPHONE CALL WITH D. LITZ REGARDING SAME (.1).	0.20	310.00	001	62150406
06/09/21	Friedmann, Jared R. EMAILS WITH P.WHITE RE: ALTAQUIP MEDIATION.	0.10	129.50	001	62479045
06/09/21	DiDonato, Philip CALL WITH COUNSEL TO MILBERG FACTORS RE SETTLEMENT PROPOSAL.	0.50	447.50	001	62238463
06/09/21	Litz, Dominic PREPARE AGENDA FOR CALL WITH WEIL AND M3 RE: 23RD OMNI EMPLOYEE CLAIMS.	1.00	895.00	001	62150865
06/10/21	Fail, Garrett CALL WITH M3 TEAM RE 23RD OMNIBUS OBJECTION REPLIES.	1.00	1,595.00	001	62165489
06/10/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE 30TH AND 31ST OMNIBUS CLAIM OBJECTIONS.	0.40	358.00	001	62238562
06/10/21	Litz, Dominic CALL WITH WEIL AND M3 RE: OPEN EMPLOYEE CLAIMS ON 23RD OMNI (1.1); PREPARE ANALYSIS OF OPEN CLAIMS (0.6).	1.70	1,521.50	001	62182328
06/14/21	Fail, Garrett CALL WITH M3 TEAM RE CLAIMS RECONCILIATION.	0.50	797.50	001	62218456
06/14/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	0.50	447.50	001	62205004
06/14/21	Sanford, Broden N.	1.10	984.50	001	62198675

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE FOR (.6) AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.5).				
06/14/21	Buschmann, Michael	0.70	626.50	001	62306740
	ATTEND CALL WITH M3 REGARDING ADMIN CLAIMS RECONCILIATION PROCESS TO DISCUSS NEXT STEPS (.5); DISCUSS CLAIMS OBJECTION WITH COUNSEL FOR CLAIMANT AND POTENTIAL RESOLUTION OF ISSUE (.2).				
06/14/21	Litz, Dominic	0.60	537.00	001	62372186
	CALL WITH WEIL AND M3 RE: CLAIMS.				
06/15/21	Buschmann, Michael	1.00	895.00	001	62212968
	REVIEW ISSUE RELATED TO SETTLEMENT OF CERTAIN CLAIMS UNDER CONFIRMATION ORDER AND DE MINIMIS CLAIMS SETTLEMENT PROCEDURES ORDER AND SEND FINDINGS TO J. MARCUS AND G. FAIL.				
06/16/21	Buschmann, Michael	0.90	805.50	001	62306683
	REVISE AND FILE NOTICES OF WITHDRAWAL AND ADJOURNMENT RELATING TO ADMIN CLAIM OBJECTIONS (.9).				
06/17/21	Sanford, Broden N.	0.50	447.50	001	62211379
	DRAFT NOTICE OF ADJOURNMENT RE: DEBTORS' OMNIBUS OBJECTIONS SCHEDULED TO BE HEARD AT JUNE HEARING.				
06/17/21	Buschmann, Michael	3.20	2,864.00	001	62306750
	DRAFT 30TH OMNIBUS OBJECTION ADN CIRCULATE TO G. FAIL FOR REVIEW (2.6). DISCUSS EXHIBITS TO POTENTIAL OMNIBUS OBJECTIONS WITH M3 AND REQUEST REVISIONS IN ACCORDANCE (.6).				
06/18/21	Fail, Garrett	0.60	957.00	001	62218601
	CALL WITH M3 TEAM RE ADMIN CLAIMS RECONCILIATION.				
06/18/21	Sanford, Broden N.	2.30	2,058.50	001	62241227

Sears Holdings Corporation - Chapter 11 Restructuring  
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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE FOR (.3) AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.6); FINALIZE AND SERVE NOTICE OF ADJOURNMENT RE: DEBTORS' OMNIBUS OBJECTIONS SCHEDULED TO BE HEARD AT JUNE HEARING (1.1); REVIEW RESPONSE TO DEBTORS' 18TH OMNIBUS OBJECTION TO PROOFS OF CLAIM BY PUERTO RICO ELECTRIC POWER AUTHORITY (.3).				
06/18/21	Buschmann, Michael	1.80	1,611.00	001	62306694
	ATTEND CALL WITH M3 TO DISCUSS ADMIN CLAIMS RESOLUTION AND NEXT STEPS (.6). RESPOND TO INQUIRIES REGARDING CLAIMS OBJECTION ORDERS AND OVERLAP WITH PREFERENCE SETTLEMENTS POSED BY M3 (.2). REVISE AND FILE 30TH OMNIBUS OBJECTION (1.0).				
06/18/21	Litz, Dominic	0.60	537.00	001	62225851
	CALL WITH WEIL AND M3 RE: CLAIMS RECONCILIATION STATUS.				
06/21/21	Fail, Garrett	2.00	3,190.00	001	62436374
	PREPARE RESPONSE TO ADMIN CLAIMS REPRESENTATIVE.				
06/21/21	DiDonato, Philip	0.40	358.00	001	62237461
	REVIEW AND RESPOND TO CORRESPONDENCE RE 21ST OMNIBUS OBJECTION.				
06/21/21	Buschmann, Michael	0.90	805.50	001	62351283
	REVIEW OBJECTIONS TO 30TH OMNIBUS OBJECTION AND COORDINATE WITH M3 FOR RESOLUTION.				
06/22/21	DiDonato, Philip	1.50	1,342.50	001	62284428
	CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); REVIEW AND RESPOND TO CORRESPONDENCE RE AECF (1.0).				
06/23/21	DiDonato, Philip	1.10	984.50	001	62284465
	REVIEW AND RESPOND TO CORRESPONDENCE RE FORMAL RESPONSES TO 19TH AND 21ST OMNIBUS CLAIM OBJECTIONS.				
06/25/21	Fail, Garrett	0.80	1,276.00	001	62275417

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH M3 TEAM RE CLAIMS RECONCILIATION.				
06/25/21	Sanford, Broden N.	0.80	716.00	001	62292600
	REVIEW DOCKET AND CORRESPONDENCE TO UPDATE TASK LIST OF CLAIMS THAT HAVE NOT YET BEEN RESOLVED IN ADVANCE OF TEAM MEETING.				
06/25/21	Buschmann, Michael	1.30	1,163.50	001	62351131
	ATTEND CALL WITH M3 REGARDING ADMIN CLAIMS RECONCILIATION PROCESS TO DISCUSS NEXT STEPS (1.1). PREPARE CLAIMS PROGRAM RELATED TRACKERS AND UPDATE WITH MOST RECENT STATUS OF OMNIBUS OBJECTIONS (.2).				
06/25/21	Litz, Dominic	0.70	626.50	001	62276937
	CALL WITH WEIL AND M3 RE: CLAIMS PROCESS.				
06/27/21	Fail, Garrett	0.50	797.50	001	62275416
	PREPARE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION AND ORDER FOR BURWOOD SETTLEMENT.				
06/28/21	Buschmann, Michael	4.30	3,848.50	001	62284855
	REVIEW EXHIBITS FOR NOTICE OF CLAIM DISTRIBUTION AND SEND COMMENTS TO M3 FOR REVIEW (3.2). REVISE CERTIFICATE OF NO OBJECTION AND PROPOSED ORDER FOR 29TH OMNIBUS OBJECTION AND SEND TO G. FAIL FOR REVIEW (1.0). REVIEW DOCKET FOR OUTSTANDING CLAIMS OBJECTION ORDERS AND COORDINATE WITH PARALEGALS TO FOLLOW UP (.1).				
06/28/21	Litz, Dominic	0.30	268.50	001	62289003
	DRAFT NOTICE OF WITHDRAWAL FOR 26TH OMNIBUS.				
06/29/21	Buschmann, Michael	0.90	805.50	001	62306381
	REVIEW, PROPOSE REVISIONS, AND RESOLVE QUESTIONS WITH M3 ON THIRD DISTRIBUTION EXHIBITS (.9).				
06/29/21	Peene, Travis J.	1.80	495.00	001	62332136

Sears Holdings Corporation - Chapter 11 Restructuring  
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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	ASSIST WITH PREPARATION, AND UPDATE THE ADMINISTRATIVE EXPENSE CLAIMS TRACKER FOR TEAM.				
06/30/21	Fail, Garrett CALL FROM JAMES SMITH (.2); CONFER WITH P DIDONATO RE CONSIGNMENT CLAIMS (.3).	0.50	797.50	001	62309227
06/30/21	Hwang, Angeline Joong-Hui RESPOND TO P. DIDONATO RE: INSURANCE CLAIM ISSUE.	0.10	98.50	001	62339787
06/30/21	Buschmann, Michael SEND DOCUMENTS FOR ENTRY OF ORDERS GRANTING OMNIBUS OBJECTIONS (.2). DRAFT NOTICE OF WITHDRAWAL (.4). DISCUSS CLAIMS OBJECTION WITH OPPOSING COUNSEL AND TIMELINE FOR RESOLUTION (.1). REVIEW INQUIRY ON CLASSIFICATION OF CERTAIN UTILITIES AND SEND SUMMARY OF LAW FOR AID IN RESOLUTION (.4).	1.10	984.50	001	62306427
<b>SUBTOTAL TASK 001 - Administrative Expense Claims:</b>		<b>49.60</b>	<b>\$47,963.00</b>		
06/01/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MIELE AND MTD PRODUCTS OVERPAYMENTS (.4); PREPARE DETAILED MEMO OF CURRENT LITIGATION DISPUTES AND OUTSTANDING ACTION ITEMS, INCLUDING REVIEW OF RELEVANT PLEADINGS AND HEARING TRANSCRIPTS (1.1); REVIEW AND RESPOND TO CORRESPONDENCE RE ORDINARY-COURSE PROFESSIONAL HANDLING VORNADO CLAIM (.2).	1.70	1,870.00	002	62084149
06/02/21	Friedmann, Jared R. CALL WITH J.MARCUS AND J.CROZIER RE: APPROACH TO MIELE/MTD PRODUCTS OVERPAYMENT (0.4); FURTHER REVIEW MATERIALS IN CONNECTION WITH SAME (0.2); CALL WITH J.CROZIER RE: SAME AND ANALYSIS OF SPECIFIED RECEIVABLES CLAIMS GENERALLY (0.7).	1.30	1,683.50	002	62106170
06/02/21	Crozier, Jennifer Melien Brooks	2.30	2,530.00	002	62109698

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	REVIEW AND RESPOND TO CORRESPONDENCE RE MIELE AND MTD PRODUCTS RECEIVABLES (.6); TELECONFERENCES (INTERNAL AND WITH PREFERENCE COUNSEL) RE RECEIVABLES (1.0); PREPARE DRAFT EMAIL RE: RECOMMENDED ACTION ITEMS (.7).				
06/08/21	Crozier, Jennifer Melien Brooks	0.30	330.00	002	62479043
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MIELE AND MTD PRODUCTS RECEIVABLES.				
06/09/21	Crozier, Jennifer Melien Brooks	0.50	550.00	002	62479046
	PREPARE DRAFT EMAIL TO PREFERENCE COUNSEL RE STRATEGY FOR AND APPROACH TO RECOVERING MIELE OVERPAYMENTS.				
06/10/21	Friedmann, Jared R.	0.30	388.50	002	62163892
	EMAILS WITH J.MARCUS, J.CROZIER AND PREFERENCE COUNSEL RE: MIELE OVERPAYMENTS IN CONTEXT OF PREFERENCE LITIGATION.				
06/10/21	Crozier, Jennifer Melien Brooks	1.80	1,980.00	002	62176799
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MIELE RECEIVABLES (.2); TELECONFERENCE WITH B. CHURBUCK CONCERNING RECEIVABLES (.5); PREPARE DRAFT EMAIL SETTING FORTH STRATEGY TO AND APPROACH TO SETTLING RELATED PREFERENCE ACTION (1.1).				
06/11/21	Crozier, Jennifer Melien Brooks	0.20	220.00	002	62372057
	PREPARE EMAIL TO M-3 RE SUBSTANCE OF TELECONFERENCE AND NEXT STEPS.				
06/14/21	Crozier, Jennifer Melien Brooks	0.40	440.00	002	62197481
	DRAFT AND RESPOND TO CORRESPONDENCE TO/FROM PREFERENCE COUNSEL RE MIELE RECEIVABLES AND MIELE PREFERENCE ACTION (.2); DRAFT AND RESPOND TO CORRESPONDENCE FROM M-3 RE JOHNS MANVILLE RECEIVABLES (.2).				
06/18/21	Friedmann, Jared R.	0.10	129.50	002	62372191
	EMAILS WITH P.WHITE AND B.GALLAGHER RE: SETTLEMENT PROPOSAL FROM ALTAQUIP.				
06/21/21	Friedmann, Jared R.	0.50	647.50	002	62237545



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	CALL WITH P.WHITE AND B.GALLAGHER RE: ALTAQUIP SETTLEMENT NEGOTIATION AND STRATEGY (0.4); EMAILS AND CALL WITH P.WHITE RE: COUNTEROFFER FROM ALTAQUIP AND NEXT STEPS (0.1).				
06/22/21	Friedmann, Jared R.	0.60	777.00	002	62244544
	CALL WITH MEDIATOR RE: ALTAQUIP SETTLEMENT NEGOTIATION.				
06/23/21	Friedmann, Jared R.	0.90	1,165.50	002	62259142
	NUMEROUS CALLS WITH P.WHITE, B.GALLAGHER AND MEDIATOR NEGOTIATING ALTAQUIP SETTLEMENT (0.8); EMAILS WITH TEAM RE: SAME (0.1).				
06/24/21	Friedmann, Jared R.	1.00	1,295.00	002	62269151
	CALL WITH P.WHITE AND B.GALLAGHER RE: ALTAQUIP SETTLEMENT (0.1); EMAILS RE: SAME (0.1); CALL WITH J.MARCUS RE: NEED TO GET RESTRUCTURING COMMITTEE APPROVAL (0.1); CALL WITH J.CROZIER RE: PRIOR VALUATION OF ALTAQUIP CLAIM (0.1); EMAIL RESTRUCTURING COMMITTEE RE: ALTAQUIP SETTLEMENT (0.4); REVIEW DRAFT SETTLEMENT TERM SHEET AND EMAIL P.WHITE RE: COMMENT TO SAME (0.2).				
<b>SUBTOTAL TASK 002 - Adversary Proceedings:</b>		<b>11.90</b>	<b>\$14,006.50</b>		
04/08/21	Goldring, Stuart J.	0.40	718.00	003	61576943
	REVIEW EMAIL EXCHANGES REGARDING SALE OF INDIA COMPANIES.				
05/06/21	Bednarczyk, Meggin	0.30	295.50	003	61821676
	REVIEW TRANSFORM COMMENTS TO IP ASSIGNMENT AGREEMENT (.1), CORRESPONDENCE WITH L. SPRINGER AND M. KORYCKI RE: SAME (.2).				
05/27/21	Bednarczyk, Meggin	0.50	492.50	003	62049316
	CORRESPONDENCE WITH L. SPRINGER AND J. MARCUS RE: TRIAL PREP QUESTION ON TSA.				
06/01/21	Marcus, Jacqueline	0.10	155.00	003	62074092
	E-MAILS REGARDING ORACLE INVOICE AND TRANSFORM RESPONSIBILITY.				
06/01/21	Friedmann, Jared R.	0.20	259.00	003	62082841

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EMAILS WITH J.CROZIER RE: STATUS OF OPEN ISSUES AND DISPUTES OVER SPECIFIED RECEIVABLES.					
06/02/21	Marcus, Jacqueline	0.40	620.00	003	62096255
CONFERENCE CALL WITH J. CROZIER, J. FRIEDMANN REGARDING OWNERSHIP OF OVERPAYMENTS (.2); REVIEW E-MAILS REGARDING SAME (.2).					
06/02/21	Bednarczyk, Meggin	0.20	197.00	003	62098211
CORRESPONDENCE WITH J. CROZIER RE: TSA INDEMNIFICATION PROVISIONS.					
06/03/21	Marcus, Jacqueline	2.00	3,100.00	003	62108388
TELEPHONE CALL WITH S. O'NEAL REGARDING FOREIGN CASH (.2); E-MAIL REGARDING SAME (.2); REVIEW PROPOSED ORDER GRANTING MOTION TO COMPEL (.2); REVIEW VARIOUS CHANGES TO SAME (.3); E-MAILS REGARDING LIBERTY INSURANCE CASH COLLATERAL (.3); TELEPHONE CALL WITH S. BRAUNER REGARDING TRANSFORM DOCUMENT RETENTION (.2); E-MAILS M3 REGARDING SAME (.2); E-MAILS REGARDING SRAC FILES (.3); FOLLOW UP TELEPHONE CALL WITH S. BRAUNER (.1).					
06/03/21	Friedmann, Jared R.	1.20	1,554.00	003	62106345
EMAILS WITH TEAM RE: COURT RULING ON THIRD MOTION TO ENFORCE APA (0.2); REVIEW AND REVISE DRAFT PROPOSED ORDER (0.3); EMAILS WITH TEAM RE: INDIA TRANSFER TAX RELATED TO CASH IN INDIAN ACCOUNTS (0.2); CALLS WITH J. CROZIER RE: SAME (0.2); REVIEW REVISED DRAFT ORDER AND DRAFT EMAILS TO CLEARY RE: SAME (0.2); EMAILS WITH CLEARY TEAM RE: CALCULATION OF INDIA TRANSFER TAX RELATED TO CASH IN INDIAN ACCOUNTS (0.1).					
06/03/21	Guthrie, Hayden	0.60	690.00	003	62108166
REVIEW RECEIVABLES ISSUES.					
06/03/21	Bednarczyk, Meggin	0.60	591.00	003	62113190
CORRESPONDENCE WITH J. MARCUS RE: TSA.					
06/03/21	Aquila, Elaina	2.00	1,540.00	003	62115762
DRAFT SETTLEMENT PROPOSAL (1.0); REVISE PROPOSED ORDER FOR THIRD MOTION TO ENFORCE APA (1.0).					

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06/03/21	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT DRAFT PROPOSED ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE (1.1); REVIEW AND RESPOND TO CORRESPONDENCE RE ORDER (.4); TELECONFERENCE RE ORDER (.5); ANALYZE AMOUNT OF INDIAN GAINS TAX (2.7); REVIEW AND RESPOND TO CORRESPONDENCE RE AMOUNT OF INDIAN GAINS TAX (.5); TELECONFERENCES RE AMOUNT OF INDIAN GAINS TAX (.7); PREPARE DRAFT EMAIL SUMMARIZING DEBTORS' VIEW OF AMOUNT OF INDIAN GAINS TAX (1.6).	7.50	8,250.00	003	62111134
06/03/21	Buschmann, Michael REVIEW QUESTION RE CALDER STATUE AND RESPOND TO J. MARCUS WITH SUMMARY OF FINDINGS (.2).	0.20	179.00	003	62306626
06/04/21	Marcus, Jacqueline E-MAIL JUDGE DRAIN REGARDING ORDER ON MOTION TO COMPEL.	0.20	310.00	003	62119863
06/04/21	Crozier, Jennifer Melien Brooks REVIEW AND ANALYZE APPROPRIATE AMOUNT OF INDIAN GAINS TAX ATTRIBUTABLE TO CASH IN INDIAN SUBSIDIARIES' BANK ACCOUNTS FOR PURPOSES OF FINALIZING PROPOSED ORDER GRANTING THIRD MOTION TO ENFORCE (.6); PREPARE BRIEF EMAIL MEMORANDUM SUMMARIZING ANALYSIS AND CONCLUSION (.6); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING GAINS TAX ANALYSIS AND PROPOSED ORDER (.2).	1.40	1,540.00	003	62128526
06/07/21	Marcus, Jacqueline E-MAILS REGARDING ORDER ON MOTION TO COMPEL.	0.10	155.00	003	62133821
06/07/21	Friedmann, Jared R. REVIEW TRANSFORM'S ANALYSIS OF INDIA TRANSFER TAX ATTRIBUTABLE TO FOREIGN SUBSIDIARY CASH (0.2); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1); EMAILS WITH TEAM RE: M-3 INQUIRY RE: CREDIT CARD LITIGATION (0.1).	0.40	518.00	003	62136032
06/07/21	Munz, Naomi EMAILS RE: CREDIT CARD CLAIMS.	0.70	822.50	003	62130792
06/07/21	Aquila, Elaina	2.50	1,925.00	003	62141101

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	REVISE SETTLEMENT PROPOSAL.				
06/07/21	Crozier, Jennifer Melien Brooks	3.40	3,740.00	003	62135153
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PROPOSED ORDER GRANTING THIRD MOTION TO ENFORCE (.4); REVIEW, REVISE, AND SUPPLEMENT PROPOSED ORDER GRANTING THIRD MOTION TO ENFORCE (.3); PREPARE DRAFT EMAIL TO M-3 CONCERNING THIRD MOTION TO ENFORCE APPEAL TIMELINE AND STAY OF EXECUTION OF ORDER AND RELATED BOND (.7); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO EMAIL (.2); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY GOVERNING FEDERAL BANKRUPTCY APPELLATE TIMELINE AND STAY AND BOND REQUIREMENTS (1.3); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING CLAIMS IN MASTERCARD/VISA INTERCHANGE LAWSUIT AND WHETHER SOLD TO TRANSFORM UNDER APA (.3).				
06/07/21	Buschmann, Michael	0.10	89.50	003	62306607
	PROVIDE NECESSARY DOCUMENTATION TO TITLE COMPANY TO EVIDENCE APPROVAL OF SALE IN ACCORDANCE WITH DE MINIMIS ASSET SALE PROCEDURES.				
06/08/21	Marcus, Jacqueline	1.30	2,015.00	003	62141052
	REVIEW TRANSFORM ORDER REGARDING MOTION TO COMPEL AND TELEPHONE CALLS WITH J. CROZIER REGARDING SAME (.3); REVIEW REVISED ORDER (.2); REVIEW S. O'NEAL E-MAIL REGARDING INSURANCE SETTLEMENTS AND FOLLOW UP REGARDING SAME (.3); TELEPHONE CALL WITH R. WILENS (.1); E-MAIL S. O'NEAL REGARDING SAME (.4).				
06/08/21	Friedmann, Jared R.	0.20	259.00	003	62372053
	REVIEW TRANSFORM COMMENTS TO DRAFT ORDER SETTLING THIRD MOTION TO ENFORCE APA AND EMAILS WITH TEAM RE: SAME.				
06/08/21	Aquila, Elaina	0.50	385.00	003	62141327
	REVISE SETTLEMENT PROPOSAL AND CIRCULATE TO B. GALLAGHER OF M-3.				
06/08/21	Crozier, Jennifer Melien Brooks	1.80	1,980.00	003	62372054

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	REVIEW, REVISE, AND FINALIZE PROPOSED ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE AND TRANSMIT TO CHAMBERS (1.1); REVIEW CORRESPONDENCE FROM M-3 CONCERNING BOOKING FOREIGN SUBSIDIARY CASH TO BALANCE SHEET (.2); TELECONFERENCE RE SAME (.2); PREPARE AND TRANSMIT CORRESPONDENCE TO M-3 CONCERNING APPROPRIATE BOOKING OF FOREIGN SUBSIDIARY CASH (.3).				
06/09/21	Buschmann, Michael PREPARE DE MINIMIS ASSET SALE NOTICE.	0.50	447.50	003	62306624
06/10/21	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR POTENTIAL TRANSFORM APPEAL OF DECISION ON DEBTORS' THIRD MOTION TO ENFORCE.	0.50	550.00	003	62372056
06/10/21	Buschmann, Michael REVISE DE MINIMIS ASSET SALE NOTICE.	0.10	89.50	003	62306601
06/11/21	Munz, Naomi EMAILS RE: KCD.	0.50	587.50	003	62180705
06/11/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE MIELE RECEIVABLES.	0.10	110.00	003	62372058
06/11/21	Buschmann, Michael REVISE AND CIRCULATE DE MINIMIS NOTICE TO M3 FOR APPROVAL (.5). FILE DE MINIMIS ASSET SALE NOTICE (.1).	0.60	537.00	003	62306630
06/11/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE OF 3820 N. 2ND STREET, PHILADELPHIA, PENNSYLVANIA.	0.80	368.00	003	62345860
06/15/21	Friedmann, Jared R.	0.40	518.00	003	62200484

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	NUMEROUS EMAILS WITH TEAM RE: TRANSFORM'S INTENTION TO FILE A MOTION FOR A STAY PENDING APPEAL OF THE ORDER ON DEBTORS' THIRD MOTION TO ENFORCE THE APA AND APPLICABLE STANDARDS AND ARGUMENTS (0.4).				
06/15/21	Guthrie, Hayden	0.50	575.00	003	62192124
	REVIEW MAURITIUS CIRCULARS (0.2); REVIEW SEARS INDIA CLOSING SET (0.3).				
06/15/21	Aquila, Elaina	0.10	77.00	003	62199093
	CORRESPONDENCE WITH J.B. CROZIER REGARDING TRANSFORM'S MOTION TO STAY.				
06/15/21	Crozier, Jennifer Melien Brooks	0.80	880.00	003	62372194
	REVIEW AND RESPOND TO CORRESPONDENCE FROM TRANSFORM CONCERNING INTENT TO MOVE FOR STAY OF EXECUTION OF ORDER ON DEBTORS' THIRD MOTION TO ENFORCE (.2); DRAFT AND RESPOND TO RELATED CORRESPONDENCE CONCERNING STRATEGY FOR AND APPROACH TO OPPOSING MOTION FOR STAY, INCLUDING REVIEW OF RELEVANT SECOND-CIRCUIT AUTHORITY (.6).				
06/15/21	Litz, Dominic	0.20	179.00	003	62208806
	CORRESPOND WITH WEIL AND M3 RE: CREDITS OWED TO ESTATE.				
06/16/21	Marcus, Jacqueline	0.60	930.00	003	62204279
	CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER AND E. AQUILAR REGARDING TRANSFORM APPEAL (.5); REVIEW TRANSFORM MOTION FOR STAY PENDING APPEAL (.1).				
06/16/21	Friedmann, Jared R.	1.20	1,554.00	003	62207261
	CALL WITH TEAM RE: OPPOSITION TO TRANSFORM'S ANTICIPATED MOTION TO STAY ORDER ON THIRD MOTION TO ENFORCE APA (0.5); REVIEW AND ANALYZE TRANSFORM'S MOTION TO STAY AND MOTION TO SHORTEN TIME (0.6); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).				
06/16/21	Sanford, Broden N.	0.60	537.00	003	62211404
	DISCUSS TRANSFORM'S MOTION TO STAY ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT WITH J. BROOKS CROZIER AND E. ACQUILA (.3); CONDUCT FACT RESEARCH RE: TRANSFORM HOLDCO LLC (.3).				

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06/16/21	Aquila, Elaina	7.10	5,467.00	003	62201308
	CALL WITH J.B. CROZIER AND B. SANFORD REGARDING TRANSFORM'S MOTION TO STAY (.3); DRAFT OUTLINE FOR BRIEF IN OPPOSITION TO MOTION TO STAY (2.9); CALL WITH J. FRIEDMANN, J. MARCUS, AND J.B. CROZIER REGARDING OPPOSITION TO MOTION TO STAY (.5); DRAFT OPPOSITION TO MOTION TO STAY (3.4).				
06/16/21	Crozier, Jennifer Melien Brooks	1.90	2,090.00	003	62210153
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM MOTION FOR STAY (.3); TELECONFERENCE CONCERNING STRATEGY FOR AND APPROACH TO RESPONDING TO MOTION FOR STAY (.5); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM MOTION FOR STAY (.7); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM MOTION TO SHORTEN NOTICE (.4).				
06/17/21	Marcus, Jacqueline	0.50	775.00	003	62209939
	CONFERENCE CALL WITH B. GRIFFITH, W. MURPHY, J. FRIEDMANN AND J. CROZIER REGARDING TRANSFORM APPEAL.				
06/17/21	Friedmann, Jared R.	0.50	647.50	003	62211389
	CALL WITH TEAM AND M-3 TEAM RE: EVIDENCE TO SUPPORT OPPOSITION TO MOTION TO STAY ORDER ON ENFORCEMENT OF APA.				
06/17/21	Guthrie, Hayden	0.50	575.00	003	62207518
	REVIEW COSIGNMENT VENDOR CLAIMS APA ISSUES.				
06/17/21	Sanford, Broden N.	1.70	1,521.50	003	62211373
	CONDUCT RESEARCH AND DRAFT BRIEF SECTION RE: CURRENT FINANCIAL HEALTH OF TRANSFORM HOLDCO LLC FOR OPPOSITION TO TRANSFORM'S MOTION TO STAY ORDER GRANTING DEBTORS' 3RD MOTION TO ENFORCE APA.				
06/17/21	Aquila, Elaina	9.00	6,930.00	003	62207106
	CALL WITH J.B. CROZIER REGARDING THE OPPOSITION (.2); CALL WITH M-3 REGARDING SUPPORT FOR OUR ARGUMENTS IN THE OPPOSITION (.5); DRAFT OPPOSITION TO MOTION FOR STAY (7.5); REVISE OPPOSITION TO THE MOTION FOR STAY (.8).				

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06/17/21	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT DRAFT OPPOSITION TO TRANSFORM MOTION FOR STAY (2.7); DRAFT INTRODUCTION TO OPPOSITION TO TRANSFORM MOTION FOR STAY (1.2); REVIEW AND RESPOND TO CORRESPONDENCE RE OPPOSITION (.2); TELECONFERENCE WITH B. GRIFFITH AND W. MURPHY RE OPPOSITION AND EVIDENCE SUPPORTING OPPOSITION (.6); REVIEW AND RESPOND TO CORRESPONDENCE FROM COUNSEL FOR CREDITORS' COMMITTEE RE OPPOSITION (.2).	4.90	5,390.00	003	62210235
06/18/21	Marcus, Jacqueline E-MAILS REGARDING ILLINOIS TAX CREDIT (.1); E-MAIL G. FAIL AND S. SINGH REGARDING TRANSFORM APPEAL (.2); E-MAILS J. CROZIER (.2); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, J. SORKIN, S. BRAUNER REGARDING SAME (.5); FOLLOW UP CALL WITH J. FRIEDMANN, J. CROZIER AND E. AQUILAR (.3).	1.30	2,015.00	003	62217302
06/18/21	Friedmann, Jared R. FURTHER REVIEW AND ANALYZE TRANSFORM'S MOTION FOR STAY PENDING APPEAL OF ORDER ON THIRD MOTION TO ENFORCE APA (0.5); REVIEW AND REVISE DRAFT RESPONSE TO SAME (0.8); EMAILS WITH TEAM RE: SAME (0.1); CALL WITH COUNSEL FOR UCC AND TEAM RE: STRATEGY FOR RESPONSE TO TRANSFORM'S MOTION TO STAY (0.5); CALL WITH TEAM RE: SAME AND NEXT STEPS (0.3); CALL WITH E.AQUILA RE: COMMENTS TO DRAFT RESPONSE BRIEF (0.3); CALL S. O'NEAL RE: POTENTIAL AGREEMENT AS TO STAY/BOND ISSUE (0.1); EMAILS WITH TEAM RE: SAME (0.1); EMAILS WITH J.CROZIER RE: OBLIGATIONS TO TRANSFORM PURSUANT TO SECOND APA SETTLEMENT (.1).	2.80	3,626.00	003	62223368
06/18/21	DiDonato, Philip DRAFT DE MINIMIS SALE NOTICE RE ALBERTSONS TAX CREDIT SALE.	1.00	895.00	003	62237953
06/18/21	Sanford, Broden N. DISCUSS REVISIONS TO OPPOSITION TO TRANSFORM'S MOTION TO STAY ORDER GRANTING DEBTORS' 3RD MOTION TO ENFORCE APA WITH J. MARCUS, J. FRIEDMANN, J. BROOKS-CROZIER, AND E. ACQUILA.	0.30	268.50	003	62241290
06/18/21	Aquila, Elaina REVISE OPPOSITION TO THE MOTION FOR STAY (4.8); CALLS WITH J.B. CROZIER, J. MARCUS, J. FRIEDMANN, J. SORKIN, AND S. BRAUNER REGARDING THE OPPOSITION (1.3).	6.10	4,697.00	003	62211727
06/18/21	Crozier, Jennifer Melien Brooks	3.70	4,070.00	003	62217630



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	REVIEW AND REVISE SUPPLEMENT OPPOSITION TO TRANSFORM MOTION TO STAY EXECUTION (2.0); REVIEW AND RESPOND TO CORRESPONDENCE RE: OPPOSITION (.3); PLAN AND PREPARE FOR TELECONFERENCE WITH COUNSEL FOR UCC RE: OPPOSITION (.3); TELECONFERENCE WITH COUNSEL FOR UCC RE: OPPOSITION (.5); TELECONFERENCE WITH J. FRIEDMANN, J. MARCUS, E. AQUILA, AND B. SANFORD RE: STRATEGY FOR AND APPROACH TO OPPOSITION GOING FORWARD (.3); DRAFT AND RESPOND TO EMAIL TO/FROM W. GALLAGHER (M-3) RE: TRANSFORM FINANCIAL CONDITION (IN CONNECTION WITH OPPOSITION) (.3).				
06/19/21	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT DRAFT OPPOSITION TO TRANSFORM MOTION FOR STAY OF EXECUTION (1.2) AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.2).	1.40	1,540.00	003	62217409
06/20/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: OPPOSITION TO TRANSFORM MOTION FOR STAY OF EXECUTION.	0.20	220.00	003	62218730
06/21/21	Marcus, Jacqueline REVIEW SALE NOTICE REGARDING ILLINOIS TAX CREDITS (.2); TELEPHONE CALL WITH J. CROZIER REGARDING OPPOSITION TO STAY MOTION (.2); TELEPHONE CALL WITH J. FRIEDMANN REGARDING SAME (.2); REVIEW DRAFT OPPOSITION BRIEF (1.0); REVIEW CHANGES TO SALE NOTICE (.1); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, E. AQUILA REGARDING SAME (.5); FOLLOW UP REGARDING SAME (.2); REVIEW CASES REGARDING SAME (.5); E-MAILS REGARDING SAME (.1).	3.00	4,650.00	003	62237438
06/21/21	Friedmann, Jared R. CALL WITH J.MARCUS RE: STRATEGY ON RESOLVING OR RESPONDING TO TRANSFORM'S MOTION TO STAY ORDER ON DEBTORS' THIRD MOTION TO ENFORCE AND NEXT STEPS (0.2); REVIEW REVISIONS/COMMENTS TO OPPOSITION TO TRANSFORM'S MOTION TO STAY ORDER ON DEBTORS' THIRD MOTION TO ENFORCE (0.4); CALL WITH S.O'NEAL RE: POTENTIAL AGREEMENT AS TO STAY/BOND (0.2); CALL WITH TEAM RE: SAME, COMMENTS TO DRAFT OPPOSITION BRIEF, AND NEXT STEPS (0.5).	1.30	1,683.50	003	62237486
06/21/21	DiDonato, Philip DRAFT DE MINIMIS SALE NOTICE RE ALBERTSONS TAX CREDIT.	2.20	1,969.00	003	62237532
06/21/21	Sanford, Broden N.	0.50	447.50	003	62259262

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	DISCUSS REVISIONS TO OPPOSITION TO TRANSFORM'S MOTION TO STAY ORDER GRANTING DEBTORS' 3RD MOTION TO ENFORCE APA WITH J. MARCUS, J. FRIEDMANN, J. BROOKS-CROZIER, AND E. ACQUILA.				
06/21/21	Aquila, Elaina	4.50	3,465.00	003	62225648
	REVISE OPPOSITION (3.8); CALL WITH J.B. CROZIER, J. FRIEDMANN, AND J. MARCUS REGARDING THE OPPOSITION TO STAY (.5); CORRESPONDENCE WITH J.B. CROZIER REGARDING EDITS TO THE OPPOSITION (.2).				
06/21/21	Crozier, Jennifer Melien Brooks	3.10	3,410.00	003	62241531
	REVIEW AND REVISE OPPOSITION TO TRANSFORM MOTION TO STAY EXECUTION (2.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: MOTION TO STAY (.4); TELECONFERENCE RE: OPPOSITION AND STATUS OF SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.5).				
06/21/21	Peene, Travis J.	0.80	220.00	003	62282830
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF DE MINIMIS ASSET SALE OF ILLINOIS RETAILERS' OCCUPATION TAX CREDITS (ECF NO. 9598)].				
06/22/21	Marcus, Jacqueline	0.90	1,395.00	003	62245056
	REVIEW BRIEF IN OPPOSITION TO STAY PENDING APPEAL.				
06/22/21	Friedmann, Jared R.	2.30	2,978.50	003	62244420
	REVISE DRAFT RESPONSE TO TRANSFORM'S MOTION TO STAY ORDER ON THIRD MOTION TO ENFORCE APA (1.2); REVIEW COMMENTS TO SAME AND EMAILS WITH TEAM RE: SAME (0.3); REVIEW AND REVISE REVISED DRAFT RESPONSE BRIEF (0.7); EMAILS WITH S.O'NEAL ABOUT POTENTIAL AGREEMENT RE: STAY/BOND IN ADVANCE OF THE HEARING (0.1).				
06/22/21	Aquila, Elaina	3.50	2,695.00	003	62247110
	REVISE OPPOSITION TO THE MOTION FOR STAY.				
06/22/21	Crozier, Jennifer Melien Brooks	2.70	2,970.00	003	62241541

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	REVIEW, REVISE, AND PROVIDE COMMENTS ON DRAFT OPPOSITION TO TRANSFORM MOTION FOR STAY OF EXECUTION (1.0); REVIEW AND RESPOND TO CORRESPONDENCE RE: MOTION FOR STAY OF EXECUTION (.4); REVIEW AND ANALYZE EMAIL MEMORANDUM RE: BOND REQUIREMENT AND INTEREST ON BOND (.5); TELECONFERENCE WITH J. REICHEK RE: SAME (.3); REVIEW AUTHORITY ADDRESSING SHOWING REQUIRED TO ESTABLISH DEVIATION FROM ORDINARY FULL SECURITY REQUIREMENT (.5).				
06/22/21	Buschmann, Michael	0.10	89.50	003	62351400
	EMAIL PARTIES OF OBJECTION PERIOD ENDING FOR DE MINIMIS ASSET SALE NOTICE SO THAT SALE CAN PROCEED.				
06/22/21	Peene, Travis J.	0.60	165.00	003	62282867
	CONDUCT RESEARCH RE: SOLVENCY/CASH FLOW STATUS UPDATE FOR E. AQUILA.				
06/23/21	Marcus, Jacqueline	1.20	1,860.00	003	62255890
	TELEPHONE CALL WITH J. FRIEDMANN REGARDING TRANSFORM SETTLEMENT ON STAY ISSUE (.2); REVIEW BRIEF IN OPPOSITION TO STAY (.7); TELEPHONE CALL WITH E. AQUILA REGARDING SAME (.1); REVIEW CHANGES TO BRIEF (.1); TELEPHONE CALL WITH J. FRIEDMANN REGARDING SAME (.1).				
06/23/21	Friedmann, Jared R.	2.40	3,108.00	003	62259113
	REVIEW REVISED DRAFT OF RESPONSE TO TRANSFORM'S MOTION TO STAY ORDER ON THIRD MOTION TO ENFORCE APA (0.4); EMAILS WITH TEAM RE: SAME (0.1); EMAILS WITH COUNSEL FOR UCC RE: COMMENTS TO SAME (0.1); CALLS WITH S.O'NEAL RE: NEGOTIATING AGREEMENT IN CONNECTION WITH STAY/BOND (0.2); EMAILS WITH S.O'NEAL RE: SAME (0.1); CALLS WITH J.MARCUS RE: SAME (0.2); EMAILS WITH M-3 TEAM RE: SAME, INCLUDING SUMMARY AND ADVICE (0.6); CALL WITH J.CROZIER RE: DRAFT STIPULATION ON AGREEMENT RE: STAY/PAYMENT TO SEGREGATED ACCOUNT (0.1); REVIEW AND REVISE DRAFT STIPULATION (0.5); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).				
06/23/21	Aquila, Elaina	2.50	1,925.00	003	62257988
	REVISE OPPOSITION TO THE MOTION FOR STAY (.6); CALL WITH J.B. CROZIER REGARDING STIPULATING GRANTING THE STAY (.1); DRAFT AND REVISE STIPULATION (1.8).				
06/23/21	Crozier, Jennifer Melien Brooks	3.20	3,520.00	003	62267113

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: OPPOSITION TO MOTION TO STAY AND STIPULATION AND ORDER ON MOTION TO STAY (.4); TELECONFERENCES RE: SAME (.7); REVIEW, REVISE, AND FINALIZE DRAFT OPPOSITION TO MOTION TO STAY (1.2) ; REVIEW, REVISE, AND PROVIDE COMMENTS ON DRAFT STIPULATION AND ORDER ON MOTION TO STAY (.9).				
06/24/21	Marcus, Jacqueline TELEPHONE CALL WITH J. FRIEDMANN REGARDING ALTAQUIP SETTLEMENT (.2); E-MAIL W. GALLAGHER REGARDING ALTAQUIP SETTLEMENT (.1).	0.30	465.00	003	62269546
06/24/21	Marcus, Jacqueline TELEPHONE CALL WITH N. MUNZ REGARDING SHC ISRAEL AND KCD STATUS.	0.20	310.00	003	62269586
06/24/21	Marcus, Jacqueline CONFERENCE CALL WITH W. MURPHY, N. MUNZ, SHC ISRAEL LIQUIDATOR REGARDING SHC ISRAEL STATUS (.7); FOLLOW UP CALL WITH W. MURPHY REGARDING SAME (.2); REVIEW STIPULATION REGARDING STAY OF TRANSFORM ORDER (.4); REVIEW S. BRAUNER COMMENTS TO SAME AND TELEPHONE CALL WITH J. FRIEDMANN AND J. CROZIER (.2).	1.50	2,325.00	003	62269601
06/24/21	Friedmann, Jared R. REVIEW REVISED DRAFT STIPULATION RE: STAY/BOND AGREEMENT WITH TRANSFORM IN CONNECTION WITH ORDER ON THIRD MOTION TO ENFORCE APA (0.2); EMAILS WITH TEAM RE: SAME (0.2); EMAILS WITH TEAM RE: UCC'S COMMENTS TO SAME (0.1); CALL WITH J.MARCUS AND J.CROZIER RE: SAME (0.2); REVIEW AND ANALYZE DRAFT NOTICE TO ADJOURN HEARING ON TRANSFORM'S MOTION TO STAY (0.1); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).	0.90	1,165.50	003	62269157
06/24/21	Munz, Naomi CONFERENCE CALL RE: SHC ISRAEL AND RELATED CALL WITH J. MARCUS.	0.50	587.50	003	62261144
06/24/21	Aquila, Elaina REVISE STIPULATION REGARDING MOTION FOR STAY.	0.50	385.00	003	62267467
06/24/21	Crozier, Jennifer Melien Brooks	1.20	1,320.00	003	62267377

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: ADJOURNMENT OF HEARING AND DRAFT STIPULATION (.2); TELECONFERENCES RE: SAME (.5); REVIEW, REVISE, AND PROVIDE FURTHER COMMENTS TO DRAFT STIPULATION (.5).				
06/25/21	Marcus, Jacqueline	0.20	310.00	003	62272750
	CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING TRANSFORM COMMENTS TO STAY STIPULATION.				
06/25/21	Friedmann, Jared R.	1.10	1,424.50	003	62282792
	REVIEW REVISED DRAFT OF STIPULATION FROM TRANSFORM RE: STAY/BOND (0.2); EMAILS AND CALLS WITH J.MARCUS AND J.CROZIER RE: SAME (0.4); CALL WITH S.O'NEAL RE: SAME (0.1); CALL WITH J.CROZIER RE: SAME (0.1); EMAIL WITH TEAM RE: SAME (0.1); REVIEW REVISED DRAFT AND EMAILS WITH TEAM RE: SAME (0.1); EMAILS WITH COUNSEL FOR UCC RE: SAME (0.1).				
06/25/21	Guthrie, Hayden	0.30	345.00	003	62270802
	COORDINATE QUESTIONS FROM SEARS MAURITIUS.				
06/25/21	Aquila, Elaina	0.60	462.00	003	62281342
	CORRESPONDENCE WITH J.B. CROZIER, J. FRIEDMANN, AND J. MARCUS REGARDING THE STIPULATION RELATED TO THE MOTION FOR STAY.				
06/25/21	Crozier, Jennifer Melien Brooks	2.50	2,750.00	003	62278342
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STIPULATION/ORDER ON TRANSFORM MOTION FOR STAY OF EXECUTION PENDING APPEAL OF DEBTORS' THIRD MOTION TO ENFORCE (.5); TELECONFERENCES CONCERNING STIPULATION/ORDER (.8); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO STIPULATION/ORDER (1.2).				
06/28/21	Marcus, Jacqueline	0.80	1,240.00	003	62289535
	CONFERENCE CALL WITH J. FRIEDMANN AND J. CROZIER REGARDING TRANSFORM COMMENTS TO STAY STIPULATION (.2); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, S. O'NEAL AND A. WEAVER REGARDING SAME (.3); REVIEW CHANGES TO STIPULATION (.3).				
06/28/21	Friedmann, Jared R.	1.00	1,295.00	003	62296442

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	CALL WITH TEAM RE: REVISED DRAFT STIPULATION/ORDER ON TRANSFORM'S MOTION TO STAY ORDER ON THIRD MOTION TO ENFORCE APA (0.2); CALL WITH CLEARY TEAM RE: SAME (0.3); CALL WITH J.MARCUS RE: SAME AND NEXT STEPS (0.1); REVIEW AND ANALYZE REVISED DRAFT STIPULATION REFLECTING CLEARY'S EDITS (0.2); EMAILS WITH TEAM RE: FURTHER EDITS TO SAME AND NEXT STEPS (0.2).				
06/28/21	DiDonato, Philip	0.80	716.00	003	62340885
	REVIEW AND TURN COMMENTS TO DE MINIMIS ASSET SALE NOTICE RE ALBERTSON'S SALE AND FINALIZE SAME FOR FILING.				
06/28/21	Aquila, Elaina	0.50	385.00	003	62289146
	CALL WITH J.B. CROZIER, J. FRIEDMANN, AND J. MARCUS REGARDING STIPULATION RELATED TO THE MOTION FOR STAY (.2); CORRESPONDENCE RE SAME (.3).				
06/28/21	Crozier, Jennifer Melien Brooks	2.10	2,310.00	003	62302514
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STIPULATION AND ORDER GRANTING STAY PENDING TRANSFORM APPEAL OF COURT ORDER ON THIRD MOTION TO ENFORCE (.4); TELECONFERENCES (INTERNALLY AND WITH COUNSEL FOR UCC) CONCERNING STIPULATION AND ORDER (.9); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO STIPULATION AND ORDER (.8).				
06/29/21	Marcus, Jacqueline	0.30	465.00	003	62300703
	CONFERENCE CALL WITH J. CROZIER, A. WEAVER REGARDING FINAL CHANGES TO STAY ORDER (.2); E-MAILS REGARDING BASKET SAVINGS/SHC ISRAEL NOTE (.1).				
06/29/21	Friedmann, Jared R.	0.40	518.00	003	62304188
	EMAILS WITH TEAM RE: ADDRESSING ISSUES RAISED BY UCC IN CONNECTION WITH STIPULATION RE: STAY/BOND WITH TRANSFORM (0.2); REVIEW PROPOSED FURTHER EDITS BASED ON DISCUSSION WITH TRANSFORM (0.1); EMAIL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).				
06/29/21	Aquila, Elaina	0.60	462.00	003	62302230
	CORRESPONDENCE REGARDING STIPULATION AND PROPOSED ORDER.				
06/29/21	Crozier, Jennifer Melien Brooks	1.90	2,090.00	003	62302505

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STIPULATION AND ORDER GRANTING STAY PENDING TRANSFORM'S APPEAL OF COURT ORDER ON THIRD MOTION TO ENFORCE (.2); TELECONFERENCES CONCERNING STIPULATION AND ORDER (.7); REVIEW, REVISE, AND FINALIZE STIPULATION AND ORDER (.7); PREPARE CORRESPONDENCE TO CHAMBERS CONCERNING ORDER (.3).				
06/30/21	Marcus, Jacqueline CONFERENCE CALL WITH W. MURPHY, B. GRIFFITH, N. MUNZ, D. SHAROT REGARDING SHC ISRAEL AND BASKET SAVINGS NOTE.	0.40	620.00	003	62312539
06/30/21	Munz, Naomi CALL WITH MIII RE: BASKET SAVINGS CONVERTIBLE NOTE AND RELATED REVIEW OF DOCUMENT.	0.90	1,057.50	003	62306248
06/30/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING WIRE INSTRUCTIONS FOR TRANSFORM DEPOSIT OF SEGREGATED AMOUNT TO SEGREGATED ACCOUNT.	0.40	440.00	003	62317928
<b>SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:</b>		<b>133.90</b>	<b>\$141,046.00</b>		
06/01/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62115800
06/02/21	Friedmann, Jared R. EMAILS WITH D,MARTIN AND M.SCHEIN RE: UPCOMING PTAB HEARING.	0.10	129.50	004	62548136
06/02/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	62116935
06/03/21	Friedmann, Jared R. EMAILS WITH M.SCHEIN RE: POTENTIAL ASSIGNMENT AGREEMENT IN CONNECTION WITH EDA AGREEMENT.	0.20	259.00	004	62106331
06/03/21	DiDonato, Philip	1.20	1,074.00	004	62116940

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	UPDATE AUTO STAY TRACKER (0.5); CALL WITH CLAIMANT RE WORKERS' COMPENSATION CLAIM (0.4); REVIEW AND RESPOND TO CORRESPONDENCE WITH STAY CLAIMANTS (0.3).				
06/04/21	DiDonato, Philip	0.80	716.00	004	62141838
	CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); CALL WITH CLAIMANT BASS RE WORKERS' COMPENSATION CLAIM AND STAY RELIEF (0.5).				
06/07/21	Marcus, Jacqueline	0.10	155.00	004	62133904
	E-MAILS REGARDING MOTION FOR DEFAULT JUDGMENT IN BRONX ACTION.				
06/07/21	DiDonato, Philip	0.70	626.50	004	62141995
	UPDATE AUTO STAY TRACKER (0.4); REVIEW AND RESPOND TO CORRESPONDENCE RE STAY INQUIRIES (0.3).				
06/08/21	DiDonato, Philip	1.50	1,342.50	004	62141831
	DRAFT STAY LETTER RE BASS CLAIM (1.1); CORRESPONDENCE WITH AUTO STAY MOVANTS (.4).				
06/09/21	Friedmann, Jared R.	0.20	259.00	004	62479044
	REVIEW/ANALYZE VILLAGE'S PROPOSAL TO ASSIGN EDA AGREEMENT AND EMAIL TO D.MARTIN RE: SAME.				
06/09/21	DiDonato, Philip	0.30	268.50	004	62238416
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
06/10/21	Friedmann, Jared R.	0.30	388.50	004	62163872
	REVIEW/ANALYZE PTAB/EDA SETTLEMENT PROPOSAL FROM SCHOOL DISTRICT.				
06/14/21	Marcus, Jacqueline	0.20	310.00	004	62186391
	REVIEW STAY RELIEF STIPULATION REGARDING KIMBERLY CROCOLL.				
06/14/21	Friedmann, Jared R.	1.50	1,942.50	004	62191313



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	FURTHER REVIEW AND ANALYZE SCHOOL DISTRICT'S REVISIONS TO DRAFT EDA/PTAB SETTLEMENT AGREEMENT (0.3); CALL WITH K.FLOREY, K.ATKINSON AND D.MARTIN RE: SAME AND NEXT STEPS (0.3); EMAILS WITH M.SCHEIN RE: SAME (0.1); REVIEW AND REVISE DRAFT LETTER TO COURT STAYING APPEAL OF BANKRUPTCY COURT RULING DENYING MOTION TO FORCE DEBTORS TO REJECT EDA AGREEMENT (0.3); CALL WITH M.SCHEIN RE: EDA/PTAB SETTLEMENT NEGOTIATIONS AND NEXT STEPS (0.5).				
06/14/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62204906
06/15/21	Friedmann, Jared R. CALL WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: SCHOOL DISTRICT'S LATEST PTAB/EDA SETTLEMENT PROPOSAL (0.6); CALL WITH D.MARTIN RE: SAME AND NEXT STEPS (0.2).	0.80	1,036.00	004	62200445
06/15/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62204536
06/15/21	Litz, Dominic CORRESPOND WITH G. FAIL RE: MCNICHOLAS STIP.	0.50	447.50	004	62208942
06/16/21	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.3); REVISE K. CROCOLL STIPULATION (0.5).	0.80	716.00	004	62204362
06/16/21	Buschmann, Michael SEND SUMMARY OF CASE TO COUNSEL FOR STAYED PROCEEDING.	0.20	179.00	004	62548141
06/17/21	Friedmann, Jared R. CALL WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: POTENTIAL GLOBAL SETTLEMENT OF EDA/PTAB DISPUTE AND NEXT STEPS.	0.40	518.00	004	62211388
06/17/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62237979

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06/17/21	Buschmann, Michael REVIEW PROPOSED SUMMARY TO BE FILED WITH COURT IN STAYED PROCEEDING BY LOCAL COUNSEL AND SEND REVISIONS.	0.10	89.50	004	62548137
06/18/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62238034
06/21/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.4); UPDATE AUTO STAY TRACKER (.5).	0.90	805.50	004	62237483
06/22/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); DRAFT STIPULATION RE MARQUEZ CLAIM (1.0).	1.30	1,163.50	004	62284433
06/23/21	Marcus, Jacqueline REVIEW CHANGES TO MARQUEZ AND CROCOLL AUTOMATIC STAY STIPULATIONS.	0.10	155.00	004	62256133
06/23/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.5); DRAFT STAY RELIEF STIPULAITON RE PUGH MOTION AND REVIEWING RELEVANT SETTLEMENT DOCUMENTATION RE SAME (1.2).	1.70	1,521.50	004	62284426
06/24/21	Friedmann, Jared R. REVIEW AND ANALYZE VILLAGE'S LATEST PTAB/EDA SETTLEMENT PROPOSAL.	0.30	388.50	004	62436376
06/24/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	447.50	004	62338084
06/25/21	Fail, Garrett CALL WITH D. LITZ RE NEGOTIATIONS ON MCNICHOLAS STIPULATION.	0.20	319.00	004	62275405
06/25/21	Litz, Dominic	0.70	626.50	004	62276870

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	PREPARE FOR CALL WITH G. FAIL RE: MCNICHOLAS STIPULATION (0.5); CALL WITH G. FAIL RE: STIPULATION (0.2).				
06/28/21	Friedmann, Jared R. FURTHER ANALYZE VILLAGE'S PROPOSED SETTLEMENT OF EDA/PTAB DISPUTES (0.2); EMAILS WITH D.MARTIN RE: SAME (0.2).	0.40	518.00	004	62296354
06/28/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	62341039
06/29/21	Friedmann, Jared R. REVIEW PROPOSED ORDERS FROM SCHOOL DISTRICT TO BE SUBMITTED IN CONNECTION WITH COOKE COUNTY EDA LITIGATION (0.1); EMAILS WITH D.MARTIN RE: SAME (0.1); EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: SAME (0.1).	0.30	388.50	004	62304880
06/29/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); DRAFT STIPULATION FOR RELIEF FROM STAY (PUGH) (0.9).	1.20	1,074.00	004	62338092
06/29/21	Peene, Travis J. ASSIST WITH PREPARATION AND UPDATE THE RELIEF FROM AUTOMATIC STAY TRACKERS.	0.70	192.50	004	62332140
06/29/21	Pal, Himansu CONDUCT RESEARCH RE ORDERS APPROVING STIPULATIONS RE RELIEF FROM AUTOMATIC STAY AND UPDATE STAY RELIEF TRACKER FOR P. DIDONATO.	1.10	286.00	004	62397142
06/30/21	DiDonato, Philip SUMMARIZE STAY MATTERS FOR INSURANCE CARRIERS RE CLAIMS WHERE STAY WAS LIFTED VIA STIPULATION (0.8); REVIEW AND RESPOND TO CORRESPONDENCE RE PUGH CLAIM AND RELATED INSURANCE DOCUMENTS (0.5).	1.30	1,163.50	004	62338051
06/30/21	DiDonato, Philip	1.70	1,521.50	004	62338057

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	REVIEW AND RESPOND TO CORRESPONDENCE RE CONSIGNMENT VENDOR CLAIMS (0.7); REVIEW AND RESPOND TO CORRESPONDENCE WITH M-III RE CLAIMS RELATED TO APA/PLAN CONFIRMATION ON 31ST OMNI CLAIM OBJECTION (1.0).				
06/30/21	Buschmann, Michael	0.10	89.50	004	62306366
	REVIEW INQUIRY RECEIVED REGARDING STATUTE OF LIMITATIONS ON STAYED CLAIM AND SEND TO AUTO STAY TEAM FOR RESOLUTION.				
06/30/21	Buschmann, Michael	0.90	805.50	004	62306416
	REVIEW SUBPOENA SERVED AGAINST CERTAIN DEBTORS AND LAW SURROUNDING REQUEST (.8). COORDINATE WITH SUBPOENA ISSUER COUNSEL FOR DISCUSSION ON REQUESTED INFORMATION (.1).				
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>		<b>25.90</b>	<b>\$24,250.00</b>		
05/25/21	Pal, Himansu	0.50	130.00	007	62200520
	PREPARE AND DISTRIBUTE DOCKET UPDATE.				
06/04/21	Peene, Travis J.	1.00	275.00	007	62124113
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING DEBTORS' TWENTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (RECLASSIFIED/DISALLOWED CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 9551] (.4); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' TWENTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY CLAIMS) FOR CHAMBERS REVIEW/APPROVAL (.6).				
06/04/21	Pal, Himansu	0.70	182.00	007	62200617
	PREPARE AND DISTRIBUTE DOCKET UPDATE.				
06/07/21	DiDonato, Philip	0.40	358.00	007	62141873
	UPDATE CASE CALENDAR.				
06/09/21	Pal, Himansu	0.50	130.00	007	62200782
	PREPARE AND DISTRIBUTE DOCKET UPDATE.				

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06/14/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	007	62372059
06/14/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.40	358.00	007	62306615
06/14/21	Pal, Himansu PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.50	130.00	007	62218997
06/15/21	Peene, Travis J. REVIEW RECENTLY FILED PLEADINGS, PREPARE AND DISTRIBUTE CALENDAR RE: DEADLINE FOR TRANSFORM TO FILE NOTICE OF APPEAL RE: THIRD MOTION TO ENFORCE APA TO TEAM.	0.10	27.50	007	62220801
06/16/21	Buschmann, Michael DISCUSS NOTICE OF OMNIBUS HEARING DATES WITH PARALEGALS.	0.10	89.50	007	62306678
06/16/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING TWENTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (REDUCE AND ALLOW) SOLELY AS TO CERTAIN CLAIMS (ECF NO. 9582].	0.40	110.00	007	62220897
06/17/21	Buschmann, Michael CIRCULATE NOTICES RELATING TO CHICAGO PROPERTY CODE VIOLATIONS TO M3 FOR PROCESSING.	0.10	89.50	007	62306733
06/17/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF (A) KOOLATRON CORPORATION'S MOTION TO COMPEL PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (ECF NO. 9417) AND (B) THE DEBTOR'S OBJECTION TO (1) KOOLATRON CORPORATION'S MOTION TO COMPEL PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS AND (2) KOOLATRON'S ADMINISTRATIVE EXPENSE CLAIM (ECF NO. 9505).	0.80	368.00	007	62363248
06/18/21	Peene, Travis J.	1.30	357.50	007	62220880

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	ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' THIRTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (NO LIABILITY CLAIMS) (ECF NO. 9588).				
06/21/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.20	179.00	007	62306703
06/21/21	Stauble, Christopher A. PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER DENYING THE PLAN ADMINISTRATORS' FIVE HUNDRED NINETEENTH OMNIBUS OBJECTION TO CLAIMS (NO LIABILITY CLAIMS) [EECF NO. 53107].	0.60	276.00	007	62390010
06/24/21	Pal, Himansu REVIEW RECENT PLEADINGS AND PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.80	208.00	007	62305727
06/28/21	Fail, Garrett EMAILS RE WIP.	0.50	797.50	007	62309090
06/28/21	Buschmann, Michael REVIEW NOTICE OF CANCELLATION.	0.10	89.50	007	62284831
06/28/21	Stauble, Christopher A. ASSIST WITH REVIEW OF ALL OUTSTANDING ORDERS (.4); COORDINATE SAME WITH CHAMBERS (.3).	0.70	322.00	007	62390535
06/28/21	Peene, Travis J. REVIEW DOCKET FOR OUTSTANDING ORDERS FOR G. FAIL.	3.70	1,017.50	007	62332240
06/29/21	Stauble, Christopher A. ASSIST WITH REVIEW OF ALL OUTSTANDING ORDERS (.5); COORDINATE SAME WITH CHAMBERS (.1).	0.60	276.00	007	62390592
06/29/21	Peene, Travis J. REVIEW DOCKET FOR OUTSTANDING ORDERS FOR G. FAIL.	1.30	357.50	007	62332584

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06/30/21	Stauble, Christopher A. PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER GRANTING DEBTORS' TWENTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (REDUCE AND ALLOW) [ECF NO. 9444].	1.00	460.00	007	62396092
<b>SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):</b>		<b>16.70</b>	<b>\$6,946.00</b>		
05/05/21	Genender, Paul R. REVIEW 2L'S 2ND CIRCUIT REPLY BRIEF ON 507B.	0.80	1,080.00	008	61812601
06/04/21	Singh, Sunny CALL WITH WEIL / M3 RE ADMIN DISTRIBUTION.	0.70	997.50	008	62118443
06/04/21	Fail, Garrett CALL WITH W. MURPHY AND B. GRIFFITH RE WIND DOWN AND DISTRIBUTION (.8); ANALYSIS RE SAME (.2).	1.00	1,595.00	008	62121997
06/07/21	Fail, Garrett REVIEW AND REVISE MOTION TO FORFEIT UNCLAIMED DISTRIBUTIONS.	2.00	3,190.00	008	62165557
06/09/21	Singh, Sunny CALL WITH MIII RE DISTRIBUTION.	0.80	1,140.00	008	62152679
06/09/21	Fail, Garrett PREPARE FOR (.3) AND CALL WITH B GRIFFITH, W. MURPHY, A. DECKER, C. GOODE AND S. SINGH RE WIND DOWN AND DISTRIBUTION (1.0).	1.30	2,073.50	008	62165506
06/11/21	Fail, Garrett CALL WITH C. DELANO RE DISTRIBUTIONS.	0.50	797.50	008	62165548
06/14/21	Singh, Sunny	1.00	1,425.00	008	62189171

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	CALL WITH WEIL AND MIII RE DISTRIBUTION.				
06/14/21	Fail, Garrett	1.40	2,233.00	008	62218482
	CONFER WITH J. MARCUS RE PLAN EFFECTIVE DATE ISSUES (.5); CALL WITH B. GRIFFITH, W. MURPHY, M. KORYCKI AND S. SINGH RE SAME (.9).				
06/15/21	Marcus, Jacqueline	0.30	465.00	008	62478224
	TELEPHONE CALL WITH G. FAIL REGARDING PLAN ISSUES.				
06/15/21	Fail, Garrett	0.50	797.50	008	62218897
	CALL WITH J. MARCUS RE PLAN DISTRIBUTION OPTIONS.				
06/15/21	Hwang, Angeline Joong-Hui	0.70	689.50	008	62194974
	DISCUSS WITH G. FAIL RE: STRUCTURE OF POTENTIAL ADMIN SETTLEMENT (.4); REVIEW PRECEDENT PLEADINGS (.3).				
06/17/21	Singh, Sunny	1.40	1,995.00	008	62212328
	CALL WITH WEIL AND M3 RE INTERIM DISTRIBUTION (.4); CALL WITH ADMIN REP RE SAME (1.0);.				
06/17/21	Fail, Garrett	0.30	478.50	008	62218921
	CALL WITH W. MURPHY AND B. GRIFFITH FOR PREP FOR CALL WITH ADMIN REP (.2) CALL WITH ADMIN REP AND COUNSEL WITH M3 (.1).				
06/17/21	Hwang, Angeline Joong-Hui	0.30	295.50	008	62213767
	RESEARCH RE: POTENTIAL CASE SETTLEMENT.				
06/18/21	Hwang, Angeline Joong-Hui	0.90	886.50	008	62213762
	REVIEW PRECEDENT PLEADINGS AND CIRCULATE SUMMARY TO G. FAIL, S. SINGH, AND J. MARCUS.				
06/21/21	Fail, Garrett	0.50	797.50	008	62275544
	REVIEW AND REVISE MOTION FOR FORFEITURE OF DISTRIBUTIONS.				



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06/21/21	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAIL FROM J. MARCUS RE: PRECEDENT.	0.40	394.00	008	62260681
06/22/21	Fail, Garrett CALL WITH S. BRAUNER RE CASE STATUS AND STRATEGY (.3); CONFERS WITH S. SINGH RE SAME (.2); EMAILS RE DISTRIBUTION NOTICES (.3).	0.80	1,276.00	008	62275424
06/22/21	Fail, Garrett DRAFT RESPONSE TO ADMIN CLAIMS REP INFORMATION REQUEST.	1.00	1,595.00	008	62275469
06/22/21	Buschmann, Michael PREPARE THIRD DISTRIBUTION NOTICE (.5). SEND SUMMARY OF PROPOSED EXHIBITS TO NOTICE TO M3 (.2).	0.70	626.50	008	62351096
06/22/21	Litz, Dominic REVISE MOTION TO AID IN EXECUTION OF PLAN (2.0); CALL WITH M3 RE: SAME (0.3).	2.30	2,058.50	008	62259616
06/23/21	Fail, Garrett CALL WITH W. MURPHY AND A. DECKER RE RESPONSE TO ADMINISTRATIVE CREDITOR REP AND DISTRIBUTION ANALYSIS (1.0); ANALYSIS AND EMAILS WITH S. BRAUNER AND E. MORIBITO RE UNCASHED CHECK MOTION (.2).	1.20	1,914.00	008	62275696
06/23/21	Buschmann, Michael EMAILS REGARDING STATUS OF THIRD DISTRIBUTION NOTICE EXHIBITS AND FOLLOW UP AS APPROPRIATE.	0.10	89.50	008	62351124
06/23/21	Litz, Dominic PREPARE MOTION TO AID IN EXECUTION OF PLAN FOR FILING.	0.10	89.50	008	62259698
06/24/21	Fail, Garrett CALL WITH W. MURPHY RE DISTRIBUTION ANALYSIS.	0.20	319.00	008	62275742

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06/25/21	Fail, Garrett CALLS WITH W. MURPHY AND A. DEITRICH RE DISTRIBUTION CALCULATIONS (.5); REVISE DECK FOR RESTRUCTURING COMMITTEE RE SAME (.5).	1.00	1,595.00	008	62275551
06/25/21	Buschmann, Michael COORDINATE PREPARATION OF THIRD DISTRIBUTION NOTICE.	0.40	358.00	008	62548138
06/27/21	Fail, Garrett PREPARE RESPONSE TO ADMIN CLAIMS REPRESENTATIVE.	1.00	1,595.00	008	62548135
06/28/21	Fail, Garrett REVIEW AND REVISE NOTICE OF DISTRIBUTION AND RELATED SCHEDULES AND COMMUNICATIONS WITH RESTRUCTURING COMMITTEE AND ADMIN CLAIMS REP RE DISTRIBUTIONS.	1.50	2,392.50	008	62308957
06/28/21	Fail, Garrett ADDRESS CLAIMS STIPULATION AND DISTRIBUTION ISSUES WITH M. BUSCHMANN (.5); EMAIL S. BRAUNER AND WITH M3 AND WEIL TEAMS RE SAME (.5).	1.00	1,595.00	008	62308967
06/28/21	Buschmann, Michael REVISE NOTICE OF DISTRIBUTION AND SEND TO M3 FOR REVIEW.	0.30	268.50	008	62548134
06/30/21	Buschmann, Michael REVIEW AND COORDINATE WITH G. FAIL AND M3 FOR FILING OF THIRD DISTRIBUTION NOTICE.	0.20	179.00	008	62548142
<b>SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:</b>		<b>26.60</b>	<b>\$37,281.50</b>		
06/09/21	Marcus, Jacqueline PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING (1.2); FOLLOW UP TELEPHONE CALL WITH G. FAIL (.3).	1.50	2,325.00	010	62150424
06/09/21	Singh, Sunny	1.00	1,425.00	010	62372055

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	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
06/09/21	Friedmann, Jared R.	1.20	1,554.00	010	62154838
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
06/09/21	Fail, Garrett	1.60	2,552.00	010	62165502
	CALL WITH W. MURPHY RE RESTRUCTURING COMMITTEE MEETING (.1); CALL WITH RESTRUCTURING COMMITTEE (1.2); CONFER WITH J. MARCUS RE FOLLOW-UP STRATEGY. (.3).				
06/16/21	Singh, Sunny	1.00	1,425.00	010	62203577
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALLS RE DISTRIBUTION.				
06/16/21	Fail, Garrett	1.10	1,754.50	010	62218493
	PREPARE WITH S. SINGH AND W. MURPHY (.2) AND CALL WITH RESTRUCTURING COMMITTEE (.9).				
06/30/21	Marcus, Jacqueline	0.80	1,240.00	010	62312290
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
06/30/21	Friedmann, Jared R.	0.80	1,036.00	010	62312301
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
06/30/21	Fail, Garrett	2.80	4,466.00	010	62308959
	REVIEW BOARD MATERIALS AND REPORTING, INCLUDING CALL WITH W. MURPHY RE SAME (2.0); CALL WITH RESTRUCTURING COMMITTEE (.8).				
06/30/21	Crozier, Jennifer Melien Brooks	0.40	440.00	010	62548140
	TELECONFERENCE WITH RESTRUCTURING COMMITTEE CONCERNING STATUS OF CHAPTER 11 CASES, ADMINISTRATIVE SOLVENCY, AND PROGRESS TOWARD EFFECTIVE DATE.				
<b>SUBTOTAL TASK 010 - Corporate Governance:</b>		<b>12.20</b>	<b>\$18,217.50</b>		
04/16/21	Margolis, Steven M.	0.20	245.00	015	61656761

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	REVIEW ISSUES ON CATALFAMO ERISA STOCK DROP LITIGATION COURT REPORT.				
05/05/21	Margolis, Steven M.	0.20	245.00	015	61810097
	REVIEW ISSUES ON SEARS MAURITIUS HOLDING COMPANY FINANCIAL REPORTS.				
05/27/21	Margolis, Steven M.	0.20	245.00	015	62032451
	REVIEW CORRESPONDENCE ON HSA ISSUES.				
06/17/21	Margolis, Steven M.	0.30	367.50	015	62210430
	REVIEW EMPLOYEE ISSUES AND CORRESPONDENCE.				
06/18/21	Margolis, Steven M.	0.80	980.00	015	62218845
	REVIEW ISSUES ON GUARANTEED ANNUITY CONTRACT REFUND AND HSA EXPENSES AND CORRESPOND ON SAME (0.5); CORRESPONDENCE WITH MIII AND WEIL ON SAME (0.3).				
06/21/21	Margolis, Steven M.	0.30	367.50	015	62237387
	CORRESPONDENCE WITH MIII AND WEIL ON METLIFE GAC AND REFUND TREATMENT.				
06/22/21	Marcus, Jacqueline	0.20	310.00	015	62244504
	CONFER WITH S. SINGH REGARDING RETURN OF FUNDS TO PBGC (.1); REVIEW E-MAIL TO B. RAYNOR REGARDING SAME (.1).				
06/22/21	Singh, Sunny	0.30	427.50	015	62245251
	CONFER WITH J. MARCUS RE PENSION PLAN.				
06/22/21	Margolis, Steven M.	0.20	245.00	015	62246307
	REVIEW ISSUES AND CORRESPONDENCE WITH MIII AND WEIL ON PBGC AND GUARANTEED ANNUITY CONTRACT AND METLIFE REFUND.				
06/24/21	Margolis, Steven M.	0.20	245.00	015	62265857
	REVIEW ISSUES AND CORRESPONDENCE WITH MIII AND WEIL ON PBGC AND METLIFE REFUND.				

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06/28/21	Margolis, Steven M. CORRESPONDENCE ON MET LIFE GAC AND PBGC ISSUES.	0.10	122.50	015	62290696
<b>SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):</b>		<b>3.00</b>	<b>\$3,800.00</b>		
06/01/21	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS.	0.20	310.00	018	62074276
06/02/21	Marcus, Jacqueline TELEPHONE CALL WITH G. FAIL REGARDING TRANSFORM DESTRUCTION OF FILES (.2); FOLLOW UP E-MAILS REGARDING SAME (.1).	0.30	465.00	018	62096261
06/04/21	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.30	465.00	018	62119867
06/07/21	Marcus, Jacqueline CASE E-MAILS (.2); E-MAILS REGARDING RETENTION OF FILES (.2).	0.40	620.00	018	62133840
06/07/21	Fail, Garrett EMAILS WITH M3 AND ATTENTION TO OPEN MATTERS.	0.50	797.50	018	62165576
06/10/21	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.20	310.00	018	62161991
06/14/21	Marcus, Jacqueline PREPARE FOR (.1) AND PARTICIPATE IN WIP MEETING (.3); TELEPHONE CALL WITH G. FAIL REGARDING STRATEGY (.5).	0.90	1,395.00	018	62186624
06/14/21	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CASE CALENDAR.	0.20	319.00	018	62218461

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06/14/21	DiDonato, Philip ATTEND WIP MEETING.	0.30	268.50	018	62204939
06/14/21	Buschmann, Michael ATTEND WIP MEETING.	0.30	268.50	018	62372185
06/14/21	Litz, Dominic ATTEND WIP MEETING.	0.30	268.50	018	62189120
06/15/21	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.20	310.00	018	62195828
06/15/21	Litz, Dominic REVIEW AND REVISE LEVI STRAUSS SETTLEMENT AGREEMENT.	1.00	895.00	018	62208949
06/17/21	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.30	465.00	018	62209912
06/18/21	Fail, Garrett CALL WITH K. CASTEEL (.1) AND ANALYSIS RE SAME (.1) RE SETTLEMENT AUTHORITY.	0.20	319.00	018	62219000
06/21/21	Marcus, Jacqueline PARTICIPATE IN WIP MEETING (.4); RESPOND TO CASE E-MAILS (.2).	0.60	930.00	018	62237448
06/21/21	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CALENDAR (.3); EMAILS RE CLAIMS, WIP, HEARINGS WITH WEIL AND M3 TEAMS AND CREDITORS (.2).	0.50	797.50	018	62275433
06/21/21	Buschmann, Michael ATTEND WIP MEETING.	0.30	268.50	018	62436372

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06/22/21	Litz, Dominic CORRESPOND WITH G. FAIL AND B. PODZIUS RE: LEVI STRAUSS SETTLEMENT.	0.30	268.50	018	62259592
06/23/21	Marcus, Jacqueline CONFERENCE CALL WITH S. BRAUNER, R. PERIO REGARDING RETENTION OF FILES.	0.20	310.00	018	62259597
06/24/21	Fail, Garrett EMAILS WITH WEIL TEAMS RE WIP.	0.20	319.00	018	62275566
06/25/21	Fail, Garrett CONFER WITH D. LITZ RE LEVI.	0.20	319.00	018	62548133
06/25/21	Litz, Dominic CALL WITH G. FAIL RE: LEVI STRAUSS SETTLEMENT.	0.20	179.00	018	62548139
06/27/21	Fail, Garrett REVEIW AND RESPONSE TO EMAILS RE PENDING MATTERS, INCLUDING CLAIMS RECONCILIATION.	0.50	797.50	018	62275604
06/28/21	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.30	465.00	018	62289718
<b>SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):</b>		<b>8.90</b>	<b>\$12,130.00</b>		
06/08/21	Litz, Dominic PERPARE NOTICE OF WITHDRAWAL.	0.20	179.00	019	62145504
06/08/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL OF MOTION OF DEBTORS TO AMEND TERMS OF PREFERENCE FIRMS.	0.70	322.00	019	62345267
06/10/21	Stauble, Christopher A.	0.80	368.00	019	62345612

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	COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAMS.				
06/14/21	Stauble, Christopher A.	0.80	368.00	019	62352665
	COORDINATE HEARING ON 6/29/2021 WITH CHAMBERS AND TEAM (.6); ASSIST WITH PREPARATION OF HEARING AGENDA RE SAME (.2).				
06/14/21	Peene, Travis J.	1.10	302.50	019	62220866
	ASSIST WITH PREPARATION OF JUNE 29, 2021 HEARING AGENDA.				
06/15/21	Crozier, Jennifer Melien Brooks	0.90	990.00	019	62372193
	ATTEND SETTLEMENT CONFERENCE WITH COUNSEL FOR HANOVER/IMESON PARK (.5); PREPARE SUMMARY OF CONFERENCE WITH COUNSEL FOR HANOVER/IMESON PARK (.4).				
06/15/21	Stauble, Christopher A.	0.40	184.00	019	62362073
	COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAMS.				
06/16/21	Stauble, Christopher A.	0.70	322.00	019	62362042
	COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAMS.				
06/17/21	Stauble, Christopher A.	0.70	322.00	019	62363108
	ASSIST WITH PREPARATION OF HEARING AGENDA FOR 6/28/2021 (.4); COORDINATE SAME WITH CHAMBERS (.3).				
06/17/21	Peene, Travis J.	1.10	302.50	019	62220987
	ASSIST WITH PREPARATION OF JUNE 29, 2021 HEARING AGENDA.				
06/18/21	Peene, Travis J.	0.70	192.50	019	62220915
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM.				
06/21/21	Marcus, Jacqueline	0.10	155.00	019	62237466



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	REVIEW OMNIBUS HEARING NOTICE.				
06/21/21	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAMS (.7); ASSIST WITH PREPARATION OF HEARING AGENDA FOR JUNE 29, 2021 (.3).	1.00	460.00	019	62390014
06/21/21	Peene, Travis J. ASSIST WITH PREPARATION OF JUNE 29, 2021 HEARING AGENDA (.7); ASSIST WITH PREPARATION, FILE AND SERVE THE EIGHTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO AMENDED CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES (.4); REVIEW RECENTLY FILED PLEADINGS, PREPARE AND DISTRIBUTE CALENDAR EVENTS RE: EIGHTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES TO TEAM AND CLIENTS (.4); ASSIST WITH PREPARATION OF JUNE 29, 2021 HEARING MATERIALS (.4).	1.90	522.50	019	62282827
06/22/21	Peene, Travis J. ASSIST WITH PREPARATION OF JUNE 25, 2021 VIDEO HEARING APPEARANCES FOR J. FRIEDMANN, J. MARCUS, AND J. BROOKS CROZIER (.3); ASSIST WITH PREPARATION OF MATERIALS RE: JUNE 29, 2021 HEARING FOR CHAMBERS (.3); ASSIST WITH PREPARATION OF JUNE 29, 2021 HEARING AGENDA (.4).	1.00	275.00	019	62282788
06/23/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR JUNE 29, 2021 (.3); COORDINATE SAME WITH CHAMBERS (.4).	0.70	322.00	019	62390150
06/23/21	Pal, Himansu ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (ABNER MARQUEZ) (.5); ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (KIMBERLY CROCOLL) (.7).	1.20	312.00	019	62305754
06/25/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR JUNE 29, 2021 (.3); COORDINATE SAME WITH CHAMBERS (.2).	0.50	230.00	019	62390333
06/28/21	Stauble, Christopher A.	2.60	1,196.00	019	62390707

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	COORDINATE CANCELLATION OF HEARING JUNE 29, 2021 WITH CHAMBERS AND TEAM (1.7); DRAFT, FILE AND SERVE NOTICE OF CANCELLATION OF ZOOM HEARING SCHEDULED FOR JUNE 29, 2021 (.9).				
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>17.10</b>	<b>\$7,325.00</b>		
06/01/21	Marcus, Jacqueline	1.70	2,635.00	021	62074044
	CONFERENCE CALL WITH E. MACEY, B. GRIFFITH REGARDING CALDER HEARING (.7); REVIEW CASES AND FOLLOW UP REGARDING SAME (1.0).				
06/02/21	Marcus, Jacqueline	0.70	1,085.00	021	62096257
	CONFERENCE CALL WITH S. LEINHEISER, M. MCCARTHY REGARDING DISCOVERY ISSUES (.3); E-MAIL W. GALLAGHER REGARDING SAME (.2); TELEPHONE CALL WITH R. KELLNER (.2).				
06/03/21	Marcus, Jacqueline	2.50	3,875.00	021	62108443
	PREPARE FOR (.4) AND PARTICIPATE IN (STATE COURT HEARING REGARDING CALDER (1.6); TELEPHONE CALL WITH M. BUSCHMANN REGARDING SAME (.1); TELEPHONE CALLS WITH E. MACEY, B. GRIFFITHS REGARDING HEARING AND NEXT STEPS (.3); E-MAIL REGARDING SAME (.1).				
06/10/21	Marcus, Jacqueline	0.60	930.00	021	62161948
	CONFERENCE CALL WITH S. LEINHEISER, M. MCCARTHY REGARDING DISCOVERY (.5); E-MAIL W. GALLAGHER REGARDING SAME (.1).				
06/10/21	DiDonato, Philip	0.40	358.00	021	62238614
	PARTICIPATE ON STATUS CONFERENE RE GODWIN TECHIE MATTER.				
06/18/21	Friedmann, Jared R.	0.10	129.50	021	62223360
	DRAFT POTENTIAL SETTLEMENT STRATEGY/RESPONSE.				
06/30/21	Marcus, Jacqueline	0.10	155.00	021	62312508
	E-MAIL REGARDING THIRD PARTY DISCOVERY.				

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<b>SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:</b>		<b>6.10</b>	<b>\$9,167.50</b>		
05/26/21	Seales, Jannelle Marie CALL WITH J. MARCUS RE: SERITAGE (.2); REVIEW SERITAGE EMAILS (.4).	0.60	690.00	023	62026770
06/01/21	Namerow, Derek CLOSING PREP, DRAFT AND COMPILE DOCUMENTS FOR BIRMINGHAM, MATTESON AND LEMOORE SALES (1.2); FINALIZE ESCROW DOCUMENTS FOR BIRMINGHAM (.3); FOLLOW UP ON MOON TOWNSHIP PSA AND CIRCULATE (.3); DRAFT AND REVISE 5TH AMENDMENT FOR BISHOP AND SEARCH PRECEDENT LANGUAGE FOR SAME (1.5); REVIEW CORRECTIVE DEED FOR KISSIMMEE FL AND COMPILE SIGNATURE PACKET FOR SAME (.4); REVIEW OPEN ITEMS FOR PHILLY PSA (.2); SEARCH PRECEDENT INDEMNIFICATION LANGUAGE AND EMAILS RE: SAME (.3); UPDATE STATUS TRACKER (.1).	4.30	4,235.50	023	62124513
06/01/21	Hwang, Angeline Joong-Hui CIRCULATE DRAFT EMAIL TO J. MARCUS RE: KMART ACKNOWLEDGEMENT WITH RESPECT TO SUBLEASING UNDER AN ASSIGNED LEASE (.1); SEND EMAIL ACKNOWLEDGMENT TO COUNSEL TO ASSIGNEE OF A KMART LEASE (.1).	0.20	197.00	023	62194851
06/02/21	Marcus, Jacqueline CONFERENCE CALL WITH J. CROZIER, J. FRIEDMANN REGARDING IMESON/HANOVER STATUS (.2); REVIEW RESEARCH REGARDING SECTION 502(B)(6) (.2); REVIEW STAFFIERI INDEMNITY AGREEMENT (.2).	0.60	930.00	023	62096281
06/02/21	Namerow, Derek REVIEW TITLE AND LEGAL DESCRIPTION FOR KISSIMMEE, FL (.2); REVIEW STATUS OF CHEBOYGAN DILIGENCE PERIOD TO FOLLOW UPON EARNEST MONEY (.2); REVISE DEED AND COMPILE CLOSING DOCUMENTS FOR MATTESON (.7); REVIEW TITLE FOR SAME BASED ON BUYER QUESTIONS/COMMENTS (.5); COMPILE NEW CLOSING DOCUMENTS FOR LEMOORE (.6); REVIEW TITLE DOCUMENTS FOR SAME (.4); REVIEW JLL MANAGEMENT AGREEMENT AND SEARCH PRECEDENT TAX LANGUAGE (.7); COMPILE CLOSING DOCUMENTS FOR PHILADELPHIA TRANSACTIONS (.8); EMAILS WITH CTT RE: MATTESON CLOSING REQUIREMENTS AND SEARCH PAST CORRESPONDENCE RE: SAME (.6); REVIEW ILLINOIS REQUIREMENTS FOR MYDEC FORM AND COMPLETE TRANSFER FORMS (.6); FINALIZE PHILLY PSA AND CIRCULATE (.2); UPDATE STATUS TRACKER (.1).	5.60	5,516.00	023	62127041
06/02/21	Aquila, Elaina	1.20	924.00	023	62101460

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	DRAFT SETTLEMENT PROPOSAL FOR TURNOVER OF PREPAID RENT DISPUTE.				
06/02/21	Crozier, Jennifer Melien Brooks	2.50	2,750.00	023	62370972
	REVIEW AND RESPOND TO CORRESPONDENCE RE WAYNESBORO PARCELS TAX APPEAL (.5); TELECONFERENCES RE TAX APPEAL (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE HANOVER/IMESON PARK PROPOSED SETTLEMENT (.6); TELECONFERENCES RE HANOVER/IMESON PARK PROPOSED SETTLEMENT (1.0).				
06/03/21	Marcus, Jacqueline	0.10	155.00	023	62108552
	TELEPHONE CALL WITH M. BUSCHMANN REGARDING IMESON/HANOVER.				
06/03/21	Namerow, Derek	4.70	4,629.50	023	62127220
	COMPILE SIGNATURE PACKETS FOR MATTESON AND LEMOORE (1.3); REVIEW NEW COMBINED DEED FOR PHILLY (.2); REVIEW RELEASE AND INDMENITY AGREEMENT (.3); COORDINATE MYDEC COMPLETION (.4); REVIEW AND REVISE TRANSFER FORMS FOR SAME (.7); COORDINATE DOCUMENT EXECUTION (.2); REVIEW PROPERTY MANAGER LIEN WAIVER FORMS AND SEARCH PRECEDENT FOR SAME (.8); MULTIPLE EMAILS REGARDING SAME (.3); REVIEW LEMOORE TITLE DOCUMENTS (.4); UPDATE STATUS TRACKER (.1).				
06/03/21	Hwang, Angeline Joong-Hui	0.20	197.00	023	62213729
	REVIEW AND RESPOND TO EMAILS FROM J. MARCUS AND A. J. WEBBS RE: ASSIGNED KMART LEASE.				
06/04/21	Friedmann, Jared R.	0.30	388.50	023	62120163
	EMAILS AND CALL WITH J.CROZIER RE: DISPUTE RE: WAYNESBORO, VA KMART PROPERTY AND FOLLOW-UP WITH CLEARY RE: CALCULATION OF INDIAN TAX TO BE DEDUCTED FROM FOREIGN SUBSIDIARY CASH OWED PER COURT ORDER (0.2); EMAILS WITH J.MARCUS RE: EMAIL TO CHAMBERS RE: TIMING OF COURT ORDER (0.1).				
06/04/21	Namerow, Derek	2.60	2,561.00	023	62128086

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	COORDINATE BIRMINGHAM CLOSING (.1); COMPILE AND SEND CLOSING DOCUMENTS FOR MATTESON (.3); COMPILE UPDATED TAX PRORATIONS AND SEARCH HISTORICAL TAX AMOUNTS DUE (.5); COMPILE CLOSING DOCUMENTS FOR PHILLY (.4); SEARCH TITLE FOR SAME (.3); FINALIZE AND CIRCULATE DRAFT CLOSING DOCUMENTS FOR LEMOORE (.2); REVIEW TITLE INVOICE FOR BIRMINGHAM AND COMPARE AGAINST SIMILAR SALES (.5); MULTIPLE EMAILS REGARDING SAME (.2); UPDATE STATUS TRACKER (.1).				
06/04/21	Aquila, Elaina	0.20	154.00	023	62123749
	CALL WITH J.B. CROZIER REGARDING SETTLEMENT PROPOSAL FOR PREPAID RENT DISPUTE.				
06/04/21	Crozier, Jennifer Melien Brooks	1.10	1,210.00	023	62370973
	REVIEW, REVISE, AND COMMENT ON PROPOSED HANOVER/IMESON PARK SETTLEMENT PROPOSAL (.8); TELECONFERENCE CONCERNING HANOVER/IMESON PARK SETTLEMENT PROPOSAL (.3).				
06/07/21	Marcus, Jacqueline	0.50	775.00	023	62133962
	REVIEW AND REVISE SETTLEMENT PROPOSAL REGARDING IMESON/HANOVER.				
06/07/21	Friedmann, Jared R.	0.50	647.50	023	62372051
	REVIEW DRAFT SETTLEMENT PROPOSAL IN CONNECTION WITH IMESON/HANOVER LANDLORDS (0.2); EMAILS WITH TEAM RE: SAME (0.2); REVIEW REVISED DRAFT PROPOSAL (0.1).				
06/07/21	Namerow, Derek	4.00	3,940.00	023	62135429
	COORDINATE BK REQUIREMENTS FOR LEMOORE CLOSING (.2); COMPILE ADDITIONAL ESCROW DOCUMENTS FOR BIRMINGHAM AND CIRCULATE (.3); DRAFT AMENDMENT TO PSA AND NEW ACCESS AGREEMENT FOR CHICAGO (1.8); FOLLOW UP ON PRORATIONS FOR BIRMINGHAM (.1); REVIEW REVISED INDEMNITY FOR PHILLY AND EMAILS RE: SAME (.4); REVISE PRORATIONS FOR BIRMINGHAM AND SEARCH AMOUNT FOR PREPAID CITY TAXES (.9); EMAILS REGARDING SAME (.2); UPDATE STATUS TRACKER (.1).				
06/07/21	Crozier, Jennifer Melien Brooks	0.90	990.00	023	62372052
	REVIEW, REVISE, AND COMMENT ON HANOVER/IMESON PARK SETTLEMENT PROPOSAL (.7); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT PROPOSAL (.2).				
06/08/21	Marcus, Jacqueline	0.50	775.00	023	62140937

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	REVIEW SETTLEMENT PROPOSAL FOR IMESON/HANOVER (.1); FOLLOW UP WITH P. SIROKA REGARDING SERITAGE (.3); E-MAIL R. LEHANE REGARDING SAME (.1).				
06/08/21	Friedmann, Jared R.	1.10	1,424.50	023	62145556
	REVIEW AND REVISE HANOVER/IMESON PARK SETTLEMENT PROPOSAL (0.3); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.2); CALL WITH J.CROZIER RE: ADDRESSING OPEN ISSUES INCLUDING WAYNESBORO, VA SHOPPING CENTER, MEILE, MTD, AND ORACLE (0.4); EMAILS WITH CLEARY TEAM RE: BAYAMON AND PANAMA CITY SETTLEMENTS (0.2).				
06/08/21	Namerow, Derek	4.60	4,531.00	023	62142165
	FINALIZE CHICAGO AMENDMENT AND ACCESS AGREEMENT AND CIRCULATE (.3); CHECK STATUS OF TITLE FOR REMAINING SEARS PARCELS BEING MARKETED (.5); REVISE PHILLY SIGNATURE PACKET (.2); REVIEW SETTLEMENT STATEMENT FOR BIRMINGHAM (.1); CONFIRM TAXES AND MULTIPLE EMAILS REGARDING TAXES AND SEARCH TAX HISTORY (.7); REVIEW AND COMPILE PHILLY PSA AND COORDINATE EXECUTION (.6); REVIEW TITLE FOR DINUBI AND DRAFT PSA (1.4); COORDINATE SALE NOTICE FOR PHILLY (.1); REVIEW REA FOR OAKDALE FOR AMENDMENT (.6); UPDATE STATUS TRACKER (.1).				
06/08/21	Crozier, Jennifer Melien Brooks	0.60	660.00	023	62149996
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING WAYNESBORO, VIRGINIA SHOPPING CENTER DISPUTE (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HANOVER/IMESON PARK SETTLEMENT EMAIL (.3).				
06/09/21	Marcus, Jacqueline	0.20	310.00	023	62150246
	REVIEW PHILADELPHIA SALE NOTICE AND E-MAILS REGARDING SAME.				
06/09/21	Friedmann, Jared R.	0.70	906.50	023	62154917
	CALL WITH B.GALLAGHER AND J.CROZIER RE: NEXT STEPS RE: WAYNESBORO, VA KMART DISPUTE (0.4); REVIEW AND REVISE DRAFT EMAILS TO OPPOSING COUNSEL RE: SAME (0.1) AND POTENTIAL LOCAL COUNSEL (0.2).				
06/09/21	Namerow, Derek	2.90	2,856.50	023	62175688

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	REVIEW AND REVISE MOON TOWNSHIP PSA (.3); RESEARCH BULK SALES REQUIREMENTS FOR SAME (.8); DRAFT PSA FOR DINUBI (.7); REVIEW TITLE FOR SAME (.6); COORDINATE CLOSING FOR BIRMINGHAM (.3); COORDINATE EXECUTION OF BISHOP AMENDMENT (.1); UPDATE STATUS TRACKER (.1).				
06/09/21	Crozier, Jennifer Melien Brooks	2.00	2,200.00	023	62150350
	REVIEW AND RESPOND TO CORRESPONDENCE RE WAYNESBORO, VIRGINIA SHOPPING CENTER DISPUTE (.2); TELECONFERENCE RE WAYNESBORO DISPUTE (.3); PREPARE DRAFT CORRESPONDENCE TO M. LAFAYETTE (ROCLYND COUNSEL) RE WAYNESBORO DISPUTE (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO CORRESPONDENCE (.2); PREPARE DRAFT CORRESPONDENCE TO PROSPECTIVE LOCAL COUNSEL RE WAYNESBORO DISPUTE (.5); REVIEW, REVISE, AND INCORPORATE SUGGESTED CHANGES INTO CORRESPONDENCE (.2); REVIEW RELATED CORRESPONDENCE (.1).				
06/09/21	Buschmann, Michael	0.10	89.50	023	62306606
	SEND NOTICE TO RELEVANT PARTIES THAT SETTLEMENT RELATED TO ENVIRONMENTAL ISSUES RELATED TO FORMERLY LEASE PROPERTY HAD BEEN APPROVED UNDER DE MINIMIS ORDERS (.1).				
06/10/21	Marcus, Jacqueline	0.10	155.00	023	62162064
	REVIEW REVISED DRAFT OF PHILADELPHIA SALE NOTICE.				
06/10/21	Namerow, Derek	2.60	2,561.00	023	62176054
	DRAFT DINUBI PSA AND REVIEW TITLE FOR SAME (1.1); COORDINATE BIRMINGHAM CLOSING (.2); COORDINATE PHILADELPHIA SALE NOTICE (.1); COMPILE DOCUMENTS FOR PHILADELPHIA CLOSING (.8); FOLLOW-UP AND REVIEW STATUS OF ASHEBORO BOUNDARY SURVEY (.3); UPDATE STATUS TRACKER (.1).				
06/11/21	Friedmann, Jared R.	0.80	1,036.00	023	62175409
	REVIEW AND REVISE TALKING POINTS FOR CALL WITH POTENTIAL VA COUNSEL TO HANDLE WAYNESBORO, VA DISPUTE (0.2); CALL WITH POTENTIAL VA COUNSEL (0.5); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).				
06/11/21	Namerow, Derek	1.10	1,083.50	023	62176571

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	REVIEW AND REVISE PSA'S FOR ASHEBORO, PORTLAND AND ST. JOSEPH FOR RESIDUAL PROPERTY SALE; CHECK AND REVIEW TITLE FOR SAME.				
06/11/21	Crozier, Jennifer Melien Brooks	1.80	1,980.00	023	62176840
	PLAN AND PREPARE FOR TELECONFERENCE WITH VIRGINIA COUNSEL RE WAYNESBORO, VIRGINIA SHOPPING CENTER DISPUTE, INCLUDING BY PREPARING SUMMARY REVIEW OF DISPUTE FOR USE DURING TELECONFERENCE (1.1); TELECONFERENCE WITH VIRGINIA COUNSEL (.7).				
06/14/21	Marcus, Jacqueline	0.20	310.00	023	62186667
	TELEPHONE CALL WITH POTENTIAL REAL ESTATE BUYER (PHILADELPHIA PROPERTY)(.1); E-MAIL W. GALLAGHER REGARDING SAME (.1).				
06/14/21	Namerow, Derek	5.30	5,220.50	023	62197958
	COMPILE AND REVISE CLOSING DOCUMENTS FOR PHILLY TRANSACTION (.7); MULTIPLE EMAILS REGARDING SAME (.2); COORDINATE CLEARANCE ITEMS FOR MATTESON AND LEMOORE (.6); REVIEW DINUBI TITLE AND CONFIRM LEGAL DESCRIPTIONS (.7); REVISE SIGNATURE PACKET FOR PHILLY (.3); REVIEW OAKDALE REA AND SITE PLANS FOR EASEMENT AMENDMENT AND EMAIL REGARDING SAME (.9); RESEARCH BULK SALES REQUIREMENTS FOR PA FOR MOON TOWNSHIP PSA (1.6); UPDATE STATUS TRACKER AND CONFIRM DILIGENCE TIMELINES (.3).				
06/15/21	Marcus, Jacqueline	0.80	1,240.00	023	62195928
	PREPARE FOR (.1) AND CONFERENCE CALL WITH R. LEHANE, J. CROZIER REGARDING IMESON/HANOVER (.4); FOLLOW UP TELEPHONE CALL WITH J. CROZIER REGARDING SAME (.1); E-MAIL W. GALLAGHER REGARDING SAME (.2).				
06/15/21	Friedmann, Jared R.	0.40	518.00	023	62372187
	EMAILS WITH TEAM AND M-3 RE: RESOLUTION OF WAYNESBORO, VA KMART DISPUTE AND NEXT STEPS (.2); EMAILS RE: SETTLEMENT DISCUSSION WITH COUNSEL FOR HANOVER (0.1); CALL WITH J.CROZIER RE: SAME (0.1).				
06/15/21	Namerow, Derek	1.50	1,477.50	023	62198191



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	COORDINATE OPEN ISSUES FOR PHILLY AND LEMOORE CLOSINGS AND EMAILS REGARDING SAME (.3); REVIEW CHICAGO AMENDMENT AND ACCESS AGREEMENT FOR CHANGES (.4); CHECK TITLE FOR MATTESON (.3); SEND LEMOORE CLOSING DOCUMENTS TO CTT (.2); REVIEW STATUS OF WAYNESBORO REA AMENDMENT AND EMAIL REGARDING SAME (.2); UPDATE STATUS TRACKER (.1).				
06/15/21	Crozier, Jennifer Melien Brooks	1.50	1,650.00	023	62197650
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT CONFERENCE WITH COUNSEL FOR HANOVER/IMESON PARK (.2); TELECONFERENCE CONCERNING SUBSTANCE OF CONFERENCE WITH COUNSEL FOR HANOVER/IMESON PARK AND TO DISCUSS STRATEGY FOR AND APPROACH TO POTENTIALLY FILING CLAIM UNDER PENNSYLVANIA LAW (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING JOHNS MANVILLE RECEIVABLE (.2); REVIEW AND RESPOND TO CORRESPONDENCE FROM M. LAFAYETTE (COUNSEL FOR ROCLYND) CONCERNING WAYNESBORO, VIRGINIA SHOPPING CENTER DISPUTE (.3); PREPARE RELATED CORRESPONDENCE TO PROSPECTIVE VIRGINIA COUNSEL CONCERNING ROCLYND'S AGREEMENT TO EXECUTE SECOND AMENDMENT TO OPERATING AGREEMENT (.2); DEVELOP APPROACH TO EXECUTING AND RECORDING SECOND AMENDMENT TO OPERATING AGREEMENT, INCLUDING REVIEW SIGNED SECOND AMENDMEN TO ENSURE CONSISTENT WITH DRAFT DEBTORS SENT TO COUNSEL FOR ROCLYND (.4).				
06/16/21	Namerow, Derek	2.80	2,758.00	023	62220139
	PREPARE FOR UPCOMING CLOSINGS (.8); CHECK TAXES FOR SAME (.4); COMPILE DOCUMENTS FOR PHILLY SALE (.3); REVIEW TITLE DOCUMENTS FOR DINUBI (.6); RESEARCH BULK SALES LAWS AND SEARCH PRECEDENT LANGUAGE FOR SAME (.6); UPDATE STATUS TRACKER (.1).				
06/16/21	Crozier, Jennifer Melien Brooks	0.20	220.00	023	62372189
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SECOND AMENDMENT TO WAYNESBORO, VIRGINIA KMART SHOPPING CENTER OPERATING AGREEMENT.				
06/17/21	Namerow, Derek	3.90	3,841.50	023	62220812
	REVIEW TITLE DOCUMENTS FOR DINUBI AND MATTESON (.6); COMPILE DOCUMENTS AND CLOSING PREPARATION FOR MATTESON AND RESEARCH TAXES FOR SAME ( 1.5); REVIEW TITLE FOR WAYNESBORO (.8); DRAFT MULTIPLE PSA'S FOR SAME (.9); UPDATE STATUS TRACKER (.1).				
06/17/21	Crozier, Jennifer Melien Brooks	0.20	220.00	023	62372190

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	REVIEW AND RESPOND TO CORRESPONDENCE RE SECOND AMENDMENT TO WAYNESBORO, VIRGINIA KMART SHOPPING CENTER OPERATING AGREEMENT.				
06/18/21	Namerow, Derek	1.60	1,576.00	023	62221539
	EMAILS REGARDING MATTESON CLOSING (.2); REVIEW TITLE FOR WAYNESBORO (.7); DRAFT PSA'S FOR SAME (.7).				
06/21/21	Marcus, Jacqueline	0.10	155.00	023	62237552
	E-MAILS REGARDING REAL ESTATE LEASE.				
06/21/21	Namerow, Derek	3.60	3,546.00	023	62236843
	COORDINATE CLEARANCE DOCUMENTS FOR PHILLY CLOSING (.3); FINALIZE DINUBI PSA AND CIRCULATE (.3); REVIEW BOUNDARY SURVEY QUOTE AND EMAIL REGARDING SAME FOR ASHEBORO, NC (.2); CHECK TAXES AND COMPILE/UPDATE/REVISE PRORATIONS FOR MATTESON (.5); REVIEW TITLE AND VESTING DEED FOR MOON TOWNSHIP AND EMAIL REGARDING SAME (.6); REVIEW QUESTION RE: TROY, MI TITLE AND SEARCH FOR DOCUMENTS/TITLE FOR SAME (.8); REVIEW WAYNESBORO AMENDMENT QUESTION AND EMAIL (.2); REVIEW TITLE AND WORK ON PSA'S FOR WAYNESBORO (.6); UPDATE STATUS TRACKER (.1).				
06/21/21	Crozier, Jennifer Melien Brooks	0.50	550.00	023	62436375
	REVIEW AND RESPOND TO CORRESPONDENCE FROM COUNSEL FOR ROCLYND RE: SECOND AMENDMENT TO OPERATING AGREEMENT (.2); REVIEW REVISED SECOND AMENDMENT TO ENSURE CONSISTENT WITH DRAFT SENT TO COUNSEL FOR ROCLYND (.3).				
06/22/21	Namerow, Derek	4.70	4,629.50	023	62257456
	COORDINATE MATTESON CLOSING (1.1); EMAILS REGARDING PHILLY TRANSACTION (.3); RESEARCH AND REVIEW 2020 SECOND HALF TAX ISSUE FOR MATTESON (.9); DRAFT TAX SIDE LETTER (1.1); COMPILE SIGNATURE PACKET AND COORDINATE EXECUTION (.3); REVIEW SETTLEMENT STATEMENT (.2); PSA'S FOR WAYESBORO SALE(.7); UPDATE STATUS TRACKER (.1).				
06/22/21	Crozier, Jennifer Melien Brooks	0.20	220.00	023	62436373
	REVIEW AND RESPOND TO CORRESPONDENCE RE: SECOND AMENDMENT TO OPERATING AGREEMENT OF WAYNESBORO, VIRGINIA KMART SHOPPING CENTER.				

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06/23/21	Namerow, Derek MATTESON CLOSING (.3); REVIEW WAYNESBORO TITLE AND DRAFT MULTIPLE PSA'S (1.1); UPDATE STATUS TRACKER (.1).	1.50	1,477.50	023	62257743
06/24/21	Namerow, Derek DRAFT PSA'S FOR WAYNESBORO, VA (.7); REVIEW TITLE FOR SAME (.3); REVIEW LOI AND TITLE FOR MAYAGUEZ (.6); BEGIN DRAFTING PSA FOR SAME (.4); REVIEW UNDERLYING TITLE DOCUMENTS RE: MORTGAGE FOR DINUB (.4)I; SEARCH FOR EL CENTRO TITLE (.3); UPDATE STATUS TRACKER (.1).	2.80	2,758.00	023	62278316
06/25/21	Namerow, Derek DRAFT PSA FOR MAYAGUEZ (.7); REVIEW TITLE FOR SAME (.5); SEARCH EL CENTRO PROPERTY DOCUMENTS (.3); COMPILE ESCROW DOCUMENTS FOR LEMOORE (.5); SEARCH TAXES FOR SAME (.4); REVIEW STATUS OF LOCAL COUNSEL FOR MOON TOWNSHIP (.1); REVISE BROKERAGE PROVISION FOR WYANESBORO PSA'S AND CIRCULATE DRAFTS (.3); UPDATE STATUS TRACKER (.1).	2.90	2,856.50	023	62279608
06/28/21	Namerow, Derek DRAFT PSA FOR MAYAGUEZ (1.0); REVIEW TITLE FOR SAME (.6); REVIEW CHICAGO LAND ISSUE AND PHONE CALL RE: SAME (.4); REVIEW OEA FOR SAME (1.1); COMPILE DOCUMENTS FOR LEMOORE (.2); COMPUTE TAX PRORATIONS (.2); UPDATE PSA FOR WAYNESBORO (.2); UPDATE STATUS TRACKER (.1).	3.80	3,743.00	023	62292617
06/29/21	Namerow, Derek COORDINATE CLOSING FOR LEMOORE (.4); REVIEW UPDATED DEED FOR SAME (.2); DRAFT PSA FOR MAYAGUEZ (.4); REVIEW TITLE FOR ST. JOSEPH, MO AND PORTLAND, OR (.6); UPDATE PSA'S FOR SAME (.3); UPDATE STATUS TRACKER (.1).	2.00	1,970.00	023	62301244
06/30/21	Namerow, Derek DRAFT PSA FOR MAYAGUEZ (.6); SEARCH TAX HISTORY FOR SAME (.5); RESEARCH CHICAGO PARCEL OWNERSHIP (.7); RESEARCH BULK SALES RULES FOR PA PSA (.4); UPDATE STATUS TRACKER (.1).	2.30	2,265.50	023	62343781
<b>SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:</b>		<b>92.00</b>	<b>\$94,661.00</b>		
06/01/21	Goslin, Thomas D.	0.90	1,057.50	025	62080778

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	REVIEW DRAFT RELEASE AND INDEMNITY AGREEMENT (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.5).				
06/02/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA ENVIRONMENTAL ESCROW (.7); ATTEND TO CORRESPONDENCE RE SALE OF PHILADELPHIA PROPERTY (.9).	1.60	1,880.00	025	62102141
06/03/21	Goslin, Thomas D. REVISE PHILADELPHIA INDEMNITY AGREEMENT (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE CLAIMS ANALYSIS (.2).	0.60	705.00	025	62126332
06/07/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE MCMURRAY ESCROW (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA RELEASE AGREEMENT (.2); REVISE PHILADELPHIA RELEASE AGREEMENT (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE REDDING SITE ESCROW DRAW REQUEST (.3).	1.00	1,175.00	025	62136773
06/08/21	Goslin, Thomas D. REVIEW AND COMMENT ON MATERIALS RE WILMINGTON RISK ASSESSMENT (.9); CALL WITH CLIENT RE SAME (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE SALE OF PHILADELPHIA PROPERTY (.5).	1.70	1,997.50	025	62144928
06/09/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE SALE OF PHILADELPHIA PROPERTY (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE LODI SETTLEMENT (.3); CALL WITH D. MACKIE RE SAME (.3); REVISE PHILADELPHIA PROPERTY SALE FILING (.4).	1.20	1,410.00	025	62147494
06/10/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE BROOKFIELD ESCROW DRAW REQUEST (.2); REVIEW REVISIONS TO PHILADELPHIA PROPERTY SALE FILING (.2).	0.40	470.00	025	62176975
06/11/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE BROOKFIELD ESCROW REQUEST (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA SALE FILINGS (.3).	0.80	940.00	025	62176814

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06/14/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY SALE (.3); CALL WITH STERLING RE LODI WIRE (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.1).	0.60	705.00	025	62188227
06/16/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE SALE OF PHILADELPHIA PARCEL.	0.50	587.50	025	62208647
06/21/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA PARCEL SALE (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE MCMURRAY ESCROW (.2).	0.60	705.00	025	62241044
06/22/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE SALE OF PHILADELPHIA PROPERTY (.4).	0.40	470.00	025	62252200
06/23/21	Goslin, Thomas D. PARTICIPATE ON CALL WITH COUNTER PARTY COUNSEL RE MCMURRAY ESCROW (.4); RESPOND TO CORRESPONDENCE RE SALE OF PHILADELPHIA PARCEL (.2).	0.60	705.00	025	62258226
06/24/21	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE SALE OF PHILADELPHIA PARCEL (.2).	0.20	235.00	025	62267752
06/28/21	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE NEW JERSEY NOTICE OF VIOLATION.	0.20	235.00	025	62294139
06/29/21	Goslin, Thomas D. REVIEW NEW JERSEY NOTICE LETTER.	0.30	352.50	025	62297423
<b>SUBTOTAL TASK 025 - Regulatory/Environmental Issues:</b>		<b>11.60</b>	<b>\$13,630.00</b>		
06/01/21	DiDonato, Philip	0.30	268.50	027	62115741

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	CORRESPONDENCE WITH T. PEENE RE 7TH FEE ORDER.				
06/01/21	Stauble, Christopher A. COORDINATE PROPOSED SEVENTH INTERIM FEE ORDER WITH CHAMBERS.	0.60	276.00	027	62241178
06/02/21	Stauble, Christopher A. COORDINATE PROPOSED SEVENTH INTERIM FEE ORDER WITH CHAMBERS.	0.30	138.00	027	62258642
06/04/21	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF WITHDRAWAL OF MOTION OF DEBTORS TO AMEND TERMS OF ENGAGEMENT OF PREFERENCE FIRMS.	0.40	110.00	027	62124496
06/08/21	Marcus, Jacqueline REVIEW NOTICE OF WITHDRAWAL REGARDING REPRICING PROPOSAL.	0.20	310.00	027	62141010
06/08/21	Litz, Dominic REVIEW M3 FEE STATEMENT.	0.40	358.00	027	62145560
06/14/21	Marcus, Jacqueline TELEPHONE CALL WITH D. LITZ REGARDING ASK FEE APPLICATIONS.	0.10	155.00	027	62186399
06/14/21	Litz, Dominic CORRESPOND WITH M3 AND WEIL RE: ASK FEES.	0.30	268.50	027	62189065
06/15/21	Litz, Dominic PREPARE AND FILE M3 FEE STATEMENT.	0.20	179.00	027	62208922
06/15/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE THIRTY-SECOND MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF MAY 1, 2021 THROUGH MAY 31, 2021.	0.40	110.00	027	62220778

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<b>SUBTOTAL TASK 027 - Retention/Fee Application:</b>		<b>3.20</b>	<b>\$2,173.00</b>		
<b>Other Professionals:</b>					
06/02/21	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.20	1,914.00	028	62121918
06/07/21	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S THIRTY-FIRST MONTHLY FEE STATEMENT.	1.40	385.00	028	62177354
06/10/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE THIRTY-FIRST MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM APRIL 1, 2021 THROUGH APRIL 30, 2021.	0.50	137.50	028	62177364
06/24/21	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.00	1,595.00	028	62275733
06/25/21	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.00	1,595.00	028	62275727
06/30/21	DiDonato, Philip PREPARE 8TH INTERIM FEE APPLICATION.	0.80	716.00	028	62338048
<b>SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:</b>		<b>5.90</b>	<b>\$6,342.50</b>		
04/12/21	Shulzhenko, Oleksandr REVIEW CORRESPONDENCE WITH VENDOR ASSERTING SECURED CLAIM IN RECLAMATION RESPONSE (0.4); REVIEW DIP ORDERS AND DIP CREDIT AGREEMENT RE RECLAMATION CLAIMS (0.9); CONFER WITH P. BUI RE SAME (0.3).	1.60	1,880.00	030	61600025
04/12/21	Bui, Phong T.	2.50	2,462.50	030	61599250

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	REVIEW DIP ORDERS AND DIP CREDIT AGREEMENTS AND PAYOFF LETTERS RE: TREATMENT OF PRE-PETITION DEBTS AND RECLAMATION RIGHTS (2.0); DISCUSS WITH S. SHULZENKO AND EMAIL P. DIDONATO RE: SAME (0.5).				
06/01/21	DiDonato, Philip SECURED CLAIMS CALL WITH M-III.	0.50	447.50	030	62548060
06/02/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS.	1.10	984.50	030	62548061
06/04/21	Bui, Phong T. REVIEW UCC AND DIP ORDERS RE: PRE-PETITION CONSIGNMENT LIENS AND EMAIL P DIDONATO RE SAME (0.4); DISCUSS WITH P DIDONATO RE: CONSIGNORS' CLAIM AND ISSUES (0.2); DISCUSS WITH S SHULZENKO RE: CONSIGNMENT CLAIMS AND LIENS ISSUES (0.2).	0.80	788.00	030	62123518
06/04/21	DiDonato, Philip CALL WITH P. BUI RE PRIORITY OF PREPETITION DEBT (0.5); CONDUCT RESEARCH RE CONSIGNMENT GOODS (2.5).	3.00	2,685.00	030	62548062
06/07/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE CONSIGNMENT VENDOR OBJECTIONS TO SECURED CLAIMS.	1.10	984.50	030	62141958
06/10/21	DiDonato, Philip CALL WITH BANKING GROUP TO DISCUSS PRIORITY ISSUES.	0.40	358.00	030	62548063
06/14/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH MIII RE SECURED CLAIM OBJECTIONS.	0.50	447.50	030	62548064
06/15/21	DiDonato, Philip CALL WITH MIII TO DISCUSS SECURED CLAIMS OBJECTIONS (0.5); REVIEW TERMS OF APA RE TREATMENT OF CERTAIN CLAIMS (1.5).	2.00	1,790.00	030	62204600



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<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
06/16/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH M-III RE SECURED CLAIMS OBJECTION EXHIBITS (0.5); REVIEW TERMS OF CONFIRMATION ORDER AND APA DOCUMENTS RE SECURED CLAIMS TREATMENT (2.5).	3.00	2,685.00	030	62204275
06/21/21	DiDonato, Philip REVIEW UPDATED EXHIBITS FOR 31ST AND 32ND OMNIBUS CLAIM OBJECTIONS AND COMMENT ON SAME.	1.00	895.00	030	62548065
06/22/21	Bui, Phong T. REVIEW EMAIL RE: CONSIGNMENT LIEN AND PERFECTION THEREOF.	0.10	98.50	030	62241899
06/22/21	DiDonato, Philip CONDUCT RESEARCH RE SECURED CLAIMS OF PREPETITION CONSIGNMENT VENDORS.	1.50	1,342.50	030	62548066
06/23/21	Bui, Phong T. DISCUSS WITH S SHULZENKO RE: CONSIGNMENT LIEN AND CONTROL OF ACCOUNT IN CONNECTION WITH CONSIGNMENT PROCEEDS.	0.30	295.50	030	62253118
06/23/21	DiDonato, Philip REVIEW AND COMMENT ON DRAFT EXHIBITS FOR 30TH AND 31ST OMNIBUS CLAIM OBJECTIONS (0.5); CORRESPONDENCE WITH M-III RE CONSIGNMENT VENDOR CLAIMS (0.4).	0.90	805.50	030	62548067
06/24/21	DiDonato, Philip REVIEW RESERACH RE CONSIGNMENT CLAIMS (0.8); REVIEW AND RESPOND TO CORRESPONDENCE RE SECURED CLAIMS OF CONSIGNMENT VENDORS (0.5); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-3 RE CONSIGNMENT CLAIMS (0.4).	1.70	1,521.50	030	62338063
06/28/21	DiDonato, Philip	2.60	2,327.00	030	62340976

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	CALL WITH M3 TO DISCUSS CASH CONSIGNMENT RESERVE AMOUNTS AND CLAIMS (0.6) CALL WITH M3 TO REVIEW SEIKO ASSERTED CLAIM (0.5); REVIEW CLAIM RE SEIKO AND RELATED LEGAL RESEARCH RE SAME (0.6); REVIEW SCHEDULE OF ASSERTED SECURED CLAIMS TO PREPARE NOTICE OF RELEASE OF CONSIGNMENT AMOUNTS (0.9).				
06/29/21	DiDonato, Philip	1.20	1,074.00	030	62338062
	DRAFT REVISED 31ST OMNIBUS CLAIM OBJECTION RE SECURED CLAIMS.				
<b>SUBTOTAL TASK 030 - Secured Creditors</b>		<b>25.80</b>	<b>\$23,872.00</b>		
<b>Issues/Communications/Meetings:</b>					
04/21/21	Goldring, Stuart J.	0.20	359.00	031	61703405
	CONSIDER EMAIL EXCHANGES WITH E. REMIJAN, MIII AND OTHERS REGARDING TRANSFER OF INDIA SUBSIDIARY.				
04/22/21	Goldring, Stuart J.	0.20	359.00	031	61708859
	CONSIDER FURTHER EMAIL EXCHANGES WITH MIII REGARDING INDIA TRANSFER.				
06/01/21	Goldring, Stuart J.	0.30	538.50	031	62085420
	FORWARD NJ NOTICE INTERNALLY (.1) AND REVIEW SAME (.2).				
06/01/21	Remijan, Eric D.	0.20	230.00	031	62069808
	REVIEW STATE TAX CLAIM.				
06/03/21	Goldring, Stuart J.	0.10	179.50	031	62117067
	CONSIDER EMAIL EXCHANGE WITH E. REMIJAN AND J. MARCUS REGARDING NEW JERSEY NOTICE.				
06/03/21	Marcus, Jacqueline	0.10	155.00	031	62108511
	E-MAILS REGARDING NJ TAX ASSESSMENT.				
06/03/21	Remijan, Eric D.	1.10	1,265.00	031	62106546
	ANALYZE STATE TAX CLAIM (.3); ANALYZE FOREIGN TAX ISSUES (.8).				

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06/04/21	Remijan, Eric D. ANLAYZE ISSUES RELATED TO THE NOL TRADING ORDER.	0.20	230.00	031	62117941
06/07/21	Hoenig, Mark TRANSFER MATTERS.	0.50	825.00	031	62134626
06/07/21	Goldring, Stuart J. EMAIL EXCHANGE WITH CLEARY TAX REGARDING NOL ORDER (.1), AND FOLLOW-UP INTERNALLY REGARDING SAME (.2); REVIEW AND COMMENT ON DRAFT WAIVER EXTENSION (.3).	0.60	1,077.00	031	62134217
06/07/21	Remijan, Eric D. ANALYZE FOREIGN TAX ISSUES (.2); ANALYZE STOCK TRADING ORDER ISSUES AND DRAFT RELATED WAIVER LETTER (1.8).	2.00	2,300.00	031	62130973
06/08/21	Hoenig, Mark REVIEW WAIVER DOCUMENT.	0.80	1,320.00	031	62142851
06/08/21	Goldring, Stuart J. FOLLOW-UP WITH DELOITTE TAX REGARDING UPDATED SECTION 382 ANALYSIS (.2); FURTHER EMAIL EXCHANGE WITH, AND CALL WITH, E. REMIJAN REGARDING REQUESTED WAIVER EXTENSION (.3); REVIEW EXECUTED WIAVER EXTENSION AND SEND OUT (.1).	0.60	1,077.00	031	62145464
06/08/21	Remijan, Eric D. ANALYZE STOCK TRADING ORDER ISSUES AND DRAFT RELATED WAIVER LETTER.	0.90	1,035.00	031	62138550
06/08/21	Litz, Dominic REVIEW AND REVISE TAX OBJECTIONS FOR FILING.	3.20	2,864.00	031	62145554
06/09/21	Hoenig, Mark REVIEW TRANSFER WAIVER.	1.00	1,650.00	031	62150636
06/18/21	Hoenig, Mark	0.70	1,155.00	031	62220947

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<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	PR ISSUE.				
06/18/21	Remijan, Eric D. ANALYZE US TERRITORY TAX ISSUES.	0.60	690.00	031	62212155
06/19/21	Goldring, Stuart J. CONSIDER E. REMIJAN EMAIL REGARDING POSSIBLE STATE TAX CLAIM (.3).	0.30	538.50	031	62223777
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>13.60</b>	<b>\$17,847.50</b>		
<b>Total Fees Due</b>		<b>464.00</b>	<b>\$480,659.00</b>		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/21/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-119080; DATE: 05/31/2021 - RELATIVITY DATA HOSTING (MAY 2021) SEARS CHAPTER 11	H023	40715735	6,310.32
06/22/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-119077; DATE: 05/31/2021 - RELATIVITY DATA HOSTING (MAY 2021) SEARS STRATEGIC PLAN	H023	40718606	36,679.33
<b>SUBTOTAL DISB TYPE H023:</b>				<b>\$42,989.65</b>
06/28/21	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093268500; DATE: 5/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MAY 2021.	H060	40723989	8.44
06/28/21	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093268500; DATE: 5/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MAY 2021.	H060	40724134	8.46
<b>SUBTOTAL DISB TYPE H060:</b>				<b>\$16.90</b>
05/20/21	Peene, Travis J. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5867415; DATE: 5/28/2021 - TAXI CHARGES FOR 2021-05-28 INVOICE #586741564382 TRAVIS J PEENE E424 RIDE DATE: 2021-05-20 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 13:18	H073	40705207	122.11
<b>SUBTOTAL DISB TYPE H073:</b>				<b>\$122.11</b>

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/03/21	Frayle, Barbara CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86111095710; DATE: 05/25/2021 - CERTIFICATE OF STATUS FROM NEW YORK	H100	40704732	113.60
06/03/21	Frayle, Barbara CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86110998036; DATE: 05/05/2021 - CERTIFICATE OF GOOD STANDING FROM DELAWARE	H100	40704698	76.85
06/03/21	Frayle, Barbara CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86111139178; DATE: 06/02/2021 - CERTIFICATE OF STATUS FROM NEW YORK	H100	40704695	113.60
06/24/21	Frayle, Barbara CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86111204796; DATE: 06/21/2021 - CERTIFICATE OF GOOD STANDING FROM DELAWARE FOR INNOVEL SOLUTIONS, INC.	H100	40720474	131.85
<b>SUBTOTAL DISB TYPE H100:</b>				<b>\$435.90</b>
06/08/21	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4981783; DATE: 04/29/2021 - SEARS TRANSCRIPT FOR 4/27/2021	H103	40707478	526.35
06/08/21	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 5019610; DATE: 05/19/2021 - HEARING TRANSCRIPT FOR 5/14/2021	H103	40707444	526.35

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
<b>SUBTOTAL DISB TYPE H103:</b>				<b>\$1,052.70</b>
06/28/21	WGM, Firm DUPLICATING 606 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 06/22/2021 TO 06/22/2021	S017	40725006	60.60
<b>SUBTOTAL DISB TYPE S017:</b>				<b>\$60.60</b>
06/16/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 05/14/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40716929	37.15
06/16/21	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 05/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40716763	50.11
06/16/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 05/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40716938	55.72
06/16/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 05/17/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40716932	92.87

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/16/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 05/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40716919	87.25
06/16/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 05/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40716912	127.20
06/16/21	Jones, Allen COMPUTERIZED RESEARCH NY WESTLAW - JONES,ALLEN 05/17/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	40716930	195.13
06/16/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 05/26/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40716925	84.44
06/16/21	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 05/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40716769	34.34
06/16/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 05/24/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27	S061	40716923	108.63



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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/16/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 05/20/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40716922	68.68
06/16/21	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 05/04/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40716770	18.57
06/28/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725524	12.30
06/28/21	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725229	69.70
06/28/21	Jones, Allen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725412	3.00
06/28/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725465	52.50
06/28/21	Ribaudo, Mark COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725476	0.50

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/28/21	Litz, Dominic COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725571	3.00
06/28/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725422	18.60
06/28/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725306	16.10
06/28/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725560	1.60
06/28/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725552	5.60
06/28/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725434	37.10
06/28/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725528	25.40
06/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 05/11/2021 ACCOUNT 424YN6CXS	S061	40731380	45.02

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 05/20/2021 ACCOUNT 424YN6CXS	S061	40731381	45.02
06/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 05/11/2021 ACCOUNT 424YN6CXS	S061	40731376	420.44
06/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 05/12/2021 ACCOUNT 424YN6CXS	S061	40731377	252.27
06/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 05/20/2021 ACCOUNT 424YN6CXS	S061	40731379	168.17
06/29/21	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN 05/20/2021 ACCOUNT 424YN6CXS	S061	40731382	84.09
06/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 05/18/2021 ACCOUNT 424YN6CXS	S061	40731378	84.09

**SUBTOTAL DISB TYPE S061:**

**\$2,304.59**

**TOTAL DISBURSEMENTS**

**\$46,982.45**